

United States Bankruptcy Court Southern District of New York

In re **STRICTLY RHYTHM RECORDS LLC**

Case No. **02 B 16140 BRL**

Chapter **7**

SUMMARY OF SCHEDULES

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 0.00		
B - Personal Property	YES	4	\$ 294,908.12		
C - Property Claimed as Exempt	YES	1			
D - Creditors Holding Secured Claims	YES	1		\$ 0.00	
E - Creditors Holding Unsecured Priority Claims	YES	2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	25		\$ 10,045,134.34	
G - Executory Contracts and Unexpired Leases	YES	1			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$
J - Current Expenditures of Individual Debtor(s)	NO	0			\$
Total Number of sheets in ALL Schedules ➤		36			
Total Assets ➤			\$ 294,908.12		
Total Liabilities ➤				\$ 10,045,134.34	

In re: **STRICTLY RHYTHM RECORDS LLC**
Debtor

Case No. **02 B 16140 BRL**
(If known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Total ➤			0.00	

(Report also on Summary of Schedules.)

In re **STRICTLY RHYTHM RECORDS LLC**

Debtor

Case No.

02 B 16140 BRL

(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Bank accounts turned over to the Trustee		222,309.09
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.		49% interest in Music Services Unlimited		UNKNOWN
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			

In re **STRICTLY RHYTHM RECORDS LLC**

Debtor

Case No.

02 B 16140 BRL

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
15. Accounts receivable.		Pre-Petition Royalties (Master and Publishing) Receivables See Annexed Exhibit "B" - Invoice amounts are in various currency denominations, subject to audit, accounts omitted, including all of accounts of Warner Music Group, Inc. and Affiliates ("Warner"), or insufficiently accounted for by Warner, which Warner disputes.		UNKNOWN
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.		Pre-Petition Accounts Receivables See Annexed Exhibit "A"		67,489.59
		Warner withdrawals Post-Petition from Debtor's Chase account in California		5,109.44
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		(1) Unrecouped Advances of \$1,258,215.67 - This schedule reflects royalty advances by Debtor to various artists that Debtor has not been able to recoup through record sales or otherwise. These advances are recoupable from the artists pursuant to contract. In addition to Debtor's Royalties (See #15 above), Royalties due the Artist are generated with sales or otherwise ("Artist Royalties") Debtor is entitled to the Artist Royalties in the event of unrecouped advances up to the amount listed for each track. - See Exhibit "C" annexed		UNKNOWN
		(2) Insufficient accounting by Warner, which Warner disputes		UNKNOWN
		(3) Warner Chapell Collections		UNKNOWN
21. Patents, copyrights, and other intellectual property. Give particulars.		Schedules of same are on file with the Trustee and his counsel		UNKNOWN

In re **STRICTLY RHYTHM RECORDS LLC**
Debtor

Case No. **02 B 16140 BRL**
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Licenses, franchises, and other general intangibles. Give particulars.		Schedules of same are on file with the Trustee and his counsel		0.00
23. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		Bank accounts turned over to the Trustee		222,309.09
		CHELSEA MINI STORAGE 224 12th AVENUE NEW YORK, NY 10001 office equipment, furnishings and supplies 2 Laptops (leased), 23 Dell Computer Sets (leased), 1 Gateway Computer, 1 Stereo, 6 Speakers, 10 Printers, 4 - 5 Drawer Cabinet, 3 - 4 Drawer Cabinet, 1- 2 Drawer Cabinet, 2 Dat Cabinet, 17 Audio Equipment, 2 Lamps, 17 Phones, 1 - 3 piece Postage Meter (Leased), 1 Scanner, 2 Desk Radios. Mark Finkelstein c/o Bragar Wexler Eigel & Morgenstern, LLP 885 Third Avenue New York, NY 10022 1 - laptop (leased) 2 - Dell computer sets (leased) Mark Bluzer Eglon Drive Merrick, NY 1 - laptop - Leased		UNKNOWN
27. Machinery, fixtures, equipment and supplies used in business.	X			
28. Inventory.		Various vinyl and CDs		UNKNOWN
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			

In re **STRICTLY RHYTHM RECORDS LLC**
Debtor

Case No. **02 B 16140 BRL**
(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.	X			
<u>3</u> continuation sheets attached			Total ➤	\$ 294,908.12

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re **STRICTLY RHYTHM RECORDS LLC**
Debtor

Case No. **02 B 16140 BRL**
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Licenses, franchises, and other general intangibles. Give particulars.	X			
23. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		CHELSEA MINI STORAGE 224 12th AVENUE NEW YORK, NY 10001 office equipment, furnishings and supplies 2 Laptops (leased), 23 Dell Computer Sets (leased), 1 Gateway Computer, 1 Stereo, 6 Speakers, 10 Printers, 4 - 5 Drawer Cabinet, 3 - 4 Drawer Cabinet, 1- 2 Drawer Cabinet, 2 Dat Cabinet, 17 Audio Equipment, 2 Lamps, 17 Phones, 1 - 3 piece Postage Meter (Leased), 1 Scanner, 2 Desk Radios. Mark Finkelstein c/o Bragar Wexler Eigel & Morgenstern, LLP 885 Third Avenue New York, NY 10022 1 - laptop (leased) 2 - Dell computer sets (leased) Mark Bluzer Eglon Drive Merrick, NY 1 - laptop - Leased		UNKNOWN
27. Machinery, fixtures, equipment and supplies used in business.	X			
28. Inventory.		Various vinyl and CDs		UNKNOWN
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			

In re **STRICTLY RHYTHM RECORDS LLC**
Debtor

Case No. **02 B 16140 BRL**
(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.	X			
<u>3</u> continuation sheets attached			Total ➤	\$ 294,908.12

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re: **STRICTLY RHYTHM RECORDS LLC**

Case No. **02 B 16140 BRL**

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

☒ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
			VALUE					

0 Continuation sheets attached

Subtotal (Total of this page)	\$0.00
Total (Use only on last page)	\$0.00

(Report total also on Summary of Schedules)

In re: **STRICTLY RHYTHM RECORDS LLC**
Debtor

Case No. **02 B 16140 BRL**
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☒ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☐ **Deposits by individuals**

Claims of individuals up to \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance, or Support**

Claims of a spouse, former spouse, or child of the debtor for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Other Priority Debts**

* Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re: **STRICTLY RHYTHM RECORDS LLC**
Debtor

Case No. **02 B 16140 BRL**
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
ACCOUNT NO.								

In re: **STRICTLY RHYTHM RECORDS LLC**
Debtor

Case No. **02 B 16140 BRL**
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,000.00
123 ENTERTAINMENT CORPORATION 160 5th AVENUE #627 NEW YORK, NY 10010						
ACCOUNT NO.						1,200.00
330 WEST 56th STREET CORP 429 EAST 52nd STREET NEW YORK, NY 10022-6430						
ACCOUNT NO.						1,400.00
ABLY PRODUCTIONS INC 218 MONTFORT STREET OTTAWA ONTARIO K1L 5PR CANADA, CA						
ACCOUNT NO.						7,707.97
AD SOLUTION, INC 11810 PARKLAWN DRIVE #210 ROCKVILLE, MD 20852-2528						
ACCOUNT NO.						119.97
AIRBORNE EXPRESS PO BOX 91001 SEATTLE, WA 98111						

Subtotal >

Total >

\$11,427.94

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Employee contract				UNKNOWN
ALAN SKIENA 347 WEST 57th STREET APT. 32F NEW YORK, NY 10019						
ACCOUNT NO.						1,200.00
AM PM ENTERTAINMENT 415 63rd STREET BROOKLYN, NY 11220						
ACCOUNT NO.						330.55
ASAP PRINTING & COPYING, INC 1300 INDUSTRIAL HIGHWAY SOUTHAMPTON, PA 18966						
ACCOUNT NO.						500.00
ASCEND 4893-A SAINT LAURENT BLVD MONTREAL, QUEBEC, H2T 1R6, CANADA, CA						
ACCOUNT NO.						801.04
ASCOM HASLER LEASING PO BOX 828 DEERFIELD, IL 60015-0828						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						8,336.27
ATRIUM STAFFING LLC 420 LEXINGTON AVENUE SUITE #1410 NEW YORK, NY 10170						
ACCOUNT NO.						398.52
BARI GOSSMAN c/o STRICTLY RHYTHM RECORDS 920 BROADWAY 14th FLOOR NEW YORK, NY 10010						
ACCOUNT NO.						449.50
BILLBOARD BIN, PO BOX 7247-8042 PHILADELPHIA, PA 19170-8042						
ACCOUNT NO.						1,000.00
BISHOP BAIT & TACKLE 131 CHRISTOPHER STREET #2-EAST NEW YORK, NY 10014-2835						
ACCOUNT NO.						500.00
BLACK HOLE RECORDINGS PO BOX 7042, 4800 GA BREDAS THE NETHERLANDS, NL						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,400.00
BLUE PLANET RECORDINGS LTD PO BOX 23038 NOTTING HILL GATE, LONDON W11 2WH, ENGLAND, GB						
ACCOUNT NO.						4,000.00
BOBBY SHAW d/b/a BOBBY SHAW PROMOTIONS 205 3rd AVENUE SUITE 18H NEW YORK, NY 10003						
ACCOUNT NO.						500.00
CAPITAL HEAVEN RECORDS 3 WESTWOOD CLOSE, GREAT HOLM, MILTON KEYNES BUCKS MK8 9EE, ENGLAND, GB						
ACCOUNT NO.						1,930.00
CHELSEA MINI STORAGE 224 12th AVENUE NEW YORK, NY 10001-1097						
ACCOUNT NO.						500.00
CHOO CHOO RECORDS PO BOX 1208 SHEFFIELD S35 2JY, GB						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						131.52
CLASSIC PACKAGING & PAPER CO. INC 100 ADAMS BLVD FARMINGDALE, NY 11735						
ACCOUNT NO.						132.06
CUTTING ROOM RECYCLING CORP d/b/a GIRAULO WASTE 63 EMERSON PLACE BROOKLYN, NY 11205						
ACCOUNT NO.						300.00
DAVID E GOLD 9 ALBURTUS COURT TRENTON, NJ 08648						
ACCOUNT NO.						736.10
DE LAGE LANDEN FINANCIAL SERVICES PO BOX 41601 PHILADELPHIA, PA 19101-1601						
ACCOUNT NO.						5,428.60
DELL PAYMENT PROCESSING CENTER PO BOX 5292 CAROL STREAM, IL 60197-5292						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,612.62
DIAL CAR INC 2104 AVENUE X BROOKLYN, NY 11235						
ACCOUNT NO.						6.38
DISC GRAPHICS INC PO BOX 18031 HAUPPAUGE, NY 11788						
ACCOUNT NO.						500.00
DISCO INN S.R.L. VIALE DON MINZONI N216 41100 MODENA, ITALY, IT						
ACCOUNT NO.						2,200.00
DMC USA 213 W 35th STREET #402 NEW YORK, NY 10001						
ACCOUNT NO.						9,975.00
DOUBLE PLATINUM PRODUCTIONS INC 199 HACKENSACK PLANK RD WEEHAWKIEN, NJ 07087						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						37,276.90
D'TENSION RECORDS c/o WSM MANAGEMENT THE CLOCK HOUSE, 1st FLOOR 220 LATIMER RD LONDON, W10 6QY, GB						
ACCOUNT NO.						5,795.21
ELITE LIMOUSINE PLUS, INC PO BOX 371200 PITTSBURGH, PA 15251-7200						
ACCOUNT NO.						3,000.00
ELP MEDIEN & VERLAGS LILI STREET 83 OL OTTENBACH 63067 GERMANY, DE						
ACCOUNT NO.						24.02
EMI RECORDS UK LIMITED PO BOX 32, BROOK GREEN LONDON W6 7GT ENGLAND, GB						
ACCOUNT NO.						1,000.00
ENGINE ENTERTAINMENT INC 601 WEST 110th STREET #9M NEW YORK, NY 10025						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,000.00
EUGENE D. MASSON, ESQ 902 BROADWAY NEW YORK, NY 10010						
ACCOUNT NO.						13,233.63
EUROPADISK LLC 24-02 QUEENS PLAZA S LONG ISLAND CITY, NY 11101						
ACCOUNT NO.						7,006.00
EXTREME COLOR TECHNOLOGIES 25 FAIRCHILD AVENUE PLAINVIEW, NY 11803						
ACCOUNT NO.						3,500.00
FAMOUS ARTIST AGENCY 555 8th AVENUE #1803 NEW YORK, NY 10018						
ACCOUNT NO.						1,751.70
FEDERAL EXPRESS CORPORATION PO BOX 371461 PITTSBURGH, PA 15250-7461						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,629.11
FIRST CLASS COMMERICAL CLEANING 936 EAST 83rd STREET BROOKLYN, NY 11236						
ACCOUNT NO.						-1,513.74
GARAGE MANAGEMENT CORP 124 E 63rd STREET NEW YORK, NY 10021-7303						
ACCOUNT NO.		Employee contract				UNKNOWN
GLADYS PIZARRO 252 7th AVENUE APT. 11K NEW YORK, NY 10001						
ACCOUNT NO.						5,321.28
GMC CORP. FDR STATION PO BOX 5333 NEW YORK, NY 10150-5333						
ACCOUNT NO.						3,625.00
GRAPHIC HAVOC INC 184 KENT AVENUE #311 BROOKLYN, NY 11211						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						847.51
HAROLD LEGG JR 5837 BEVIS AVENUE SHERMAN OAKS, CA 91411						
ACCOUNT NO.						4,000.00
HENRY STREET 130 W 29th STREET 5th FLOOR NEW YORK, NY 10001						
ACCOUNT NO.						-1,895.11
HIGH FASHION MUSIC BV PO BOX 2400 1200 CK HILVERSUM, NL						
ACCOUNT NO.						2,000.00
HOOJ CHOONS LIMITED 51 LONSDALE ROAD LONDON NW6 6RA, GB						
ACCOUNT NO.						450.00
INNOVATIVE TECHNOLOGIES GROUP INC 26741 PORTOLA PKWY SUITE 1E #278 FOOTHILL RANCH, CA 92610-1763						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						2,560.00
INTELLISPACE INC GENERAL POST OFFICE PO BOX 26396 NEW YORK, NY 10087-6396						
ACCOUNT NO.						5,100.00
JEFF FASANO 101 WEST 85th STREET 6-2 NEW YORK, NY 10024						
ACCOUNT NO.						9,850.00
JEFF MCCLUSKY & ASSOCIATES INC DEPT 77-52127 CHICAGO, IL 60678-2127						
ACCOUNT NO.						187.07
JIMMY R. SMITH 181 ERIE STREET #112 JERSEY CITY, NJ 07302						
ACCOUNT NO.						500.00
JOHN CARLUCCIO 297 A BALTIC STREET 3rd FLOOR BROOKLYN, NY 11201						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						3,000.00
KINETIC RECORDS LLC 425 W 13th STREET 5th FLOOR NEW YORK, NY 10014-1104						
ACCOUNT NO.						1,619.16
LABEL MAKERS, INC 12 LONG ISLAND AVENUE HOLTSVILLE, NY 11742						
ACCOUNT NO.						5,103.20
LEIBOWITZ ROBERTS RITHOLZ LLP 183 MADISON AVENUE 19th FLOOR NEW YORK, NY 10016						
ACCOUNT NO.						1,000.00
LENNY LYONS PROMOTIONS INC PO BOX 54067 CINCINNATI, OH 45254-0027						
ACCOUNT NO.						600.00
LOOSE CANNON COMMUNICATIONS, INC 10183 14th STREET NORTH #203 ST. PETERSBURGH, FL 33716						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						5,000.00
LORI R. GOLDSTEIN 2107 SEWARD AVENUE BRONX, NY 10473						
ACCOUNT NO.						300.00
LUIS VASQUES COMMISSIONER OF TAXIATION & FINANCE NYS PO BOX 5350 ALBANY, NY 12205-0350						
ACCOUNT NO.						320.41
MADELYN SIMON & 510 W 34th STREET NEW YORK, NY 10001						
ACCOUNT NO.		Employee contract - Disputed by Warner				2,013,460.79
MARK FINKELSTEIN c/o BRAGAR WEXLER EAGEL & MORGENSTERN, LLP 885 THIRD AVENUE - SUITE 3040 NEW YORK, NY 10022						
ACCOUNT NO.						325.00
MASTER CUTTING ROOM INC 250 WEST 49th STREET #302 NEW YORK, NY 10019						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						800.00
MUSIC AMERICA PROMOTIONS LTD 2310 WEST 75th STREET #1 PRAIRIE VILLAGE, KS 66208						
ACCOUNT NO.						52,729.87
MUSIC SERVICES UNLIMITED 130 WEST 29th STREET 5th FLOOR NEW YORK, NY 10001						
ACCOUNT NO.						3,550.00
NATIONAL MUSIC MARKETING INC 17200 VENTURA BLVD #305 ENCINO, CA 91316						
ACCOUNT NO.						46.00
NEW YORK MAGAZINE CORP PO BOX 54632 BOULDER, CO 80322-4632						
ACCOUNT NO.						36.00
NEW YORK MAGAZINE CORP PO BOX 420213 PALM COAST, FL 32142-0213						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						750.00
NORTH EAST WEST SOUTH NV DENDERMONDSESTEENWEG 140 9000 GENT BELGIUM, BE						
ACCOUNT NO.						1,401.84
NUTMEG RECORDING INC 45 WEST 45th STREET 6th FLOOR NEW YORK, NY 10036						
ACCOUNT NO.						45.00
ORANGE 32 10 PALMER LANE SUITE 3 COMMACK, NY 11725						
ACCOUNT NO.						374.26
OVERNIGHT LABELS INC 151-15 WEST INDUSTRY COURT DEER PARK, NY 11729						
ACCOUNT NO.						85.00
PATRICK CARROLL 291 MADISON AVENUE CEDARHURST, NY 11516-1409						

\$2,656.10

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,000.00
PEACE BISQUIT 451 WASHINGTON AVENUE #5A BROOKLYN, NY 11238						
ACCOUNT NO.						100.00
PIRANHA INDUSTRIES LTD 1349 FOULKROD STREET PHILADELPHIA, PA 19124						
ACCOUNT NO.						367.15
POLAND SPRING WATER PROCESSING CENTER PO BOX 52271 PHOENIX, AZ 85072-2271						
ACCOUNT NO.						150.05
POLAND SPRING WATER PROCESSING CENTER PO BOX 52271 PHOENIX, AZ 85072-2271						
ACCOUNT NO.						155,959.88
PRE-PETITION MECHANICAL PAYABLES See Annexed Exhibit "D"		See Annexed Exhibit				

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		See Annexed Exhibit				400,274.85
PRE-PETITION ROYALTIES PAYABLES See Annexed Exhibit "E"						
ACCOUNT NO.						1,000.00
PRIMATE RECORDINGS 340-341 ATHLON ROAD ALPERTON, MIDDLESEX HA0 1BX, GB						
ACCOUNT NO.						2,000.00
PRIME HITS MARKETING & PROMOTION INC 9035 RIVER RUN DUNWOODY, GA 30350						
ACCOUNT NO.						850.00
PROMO ONLY CDS 257 S LAKE DESTINY DRIVE ORLANDO, FL 32810						
ACCOUNT NO.						583.97
QUILL CORPORATION PO BOX 94081 PALATINE, IL 60094-4081						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						1,000.00
R&R AND ASSOCIATES LLC 9210 HUNTERBORO DR BRENTWOOD, TN 37027-6126						
ACCOUNT NO.						310.00
R&R VIDEO ENTERPRISES INC 505 8TH AVENUE 25th FLOOR NEW YORK, NY 10018						
ACCOUNT NO.						3,000.00
RADIKAL RECORDS INC 8491 SUNSET BLVD #250 LOS ANGELES, CA 90069						
ACCOUNT NO.						500.00
RECORDS MANIA 226 AVENUE DES NATIONS-UNIES, BP 20054, 59051 ROUBAIX FRANCE, FR						
ACCOUNT NO.						750.00
REELWORLD 503 LENORA STREET SEATTLE, WA 98121						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						750.00
REELWORLD PRODUCTIONS INC 503 LENORA ST SEATTLE, WA 98121						
ACCOUNT NO.						24.17
ROBERT JAMES ACTESON 145 BRACKLEY SQUARE WOODFORD GREEN ESSEX 198 7LN ENGLAND, GB						
ACCOUNT NO.						2,550.00
ROBERTO SIMONA c/o STRICTLY RHYTHM MARK BLUZER920 BROADWAY SUITE #1403 NEW YORK, NY 10010						
ACCOUNT NO.						150.00
ROBERTO SIMONA 738 PUTNAM AVENUE BROOKLYN, NY 11221						
ACCOUNT NO.						12,003.74
SAMUEL J. MORALES 1201 SHAKESPEARE AVENUE #6H BRONX, NY 10452						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						638.88
SPRINT PO BOX 530503 ATLANTA, GA 30353-0503						
ACCOUNT NO.						404.68
SPRINT CONFERENCING SERVICES PO BOX 101343 ATLANTA, GA 30392-1343						
ACCOUNT NO.						750.00
STELLAR RECORDS 21067 STANDORD SQUARE #402 DULLES, VA 20166						
ACCOUNT NO.						600.00
STEVEN J. GORDON 2320 WEST SUNNYSIDE #10 CHICAGO, IL 60625						
ACCOUNT NO.						20.09
SUREWAY WORLDWIDE PO BOX 35478 NEWARK, NJ 35478						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						2,566.25
SYNTHETIC MEDIA 201 EAST 4th STREET #2 NEW YORK, NY 10009						
ACCOUNT NO.						780.00
THE CONNECTICUT NAVIGATOR COMPANY 135 LYONS PLAIN RD WESTON, CT 06883						
ACCOUNT NO.						1,436.39
T-MOBILE PO BOX 742598 CINCINNATI, OH 45274-2596						
ACCOUNT NO.						19.26
TNT USA, INC PO BOX 1009 WESTBURY, NY 11590-0209						
ACCOUNT NO.						1,400.00
TRI STATE PROMOTIONS & MARKETING 7420 JAGER COURT CINCINNATI, OH 45230						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						81.51
ULINE 2200 SOUTH LAKESIDE DRIVE WAUKEGAN, IL 60085						
ACCOUNT NO.						3,000.00
ULTRA RECORDS INC 588 BROADWAY #1003 NEW YORK, NY 10012						
ACCOUNT NO.						1,940.00
UNIQUE PARKING LLC 41047 EAST 21st STREET NEW YORK, NY 10010						
ACCOUNT NO.						-780.00
UNISOURCE WORLDWIDE INC PO BOX 360829 PITTSBURGH, PA 15251-6829						
ACCOUNT NO.						3,680.46
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						59.91
UNITED PUBLISHERS CORPORATION 355 INDUSTRIAL CIRCLE WHITE CITY, OR 97503-1096						
ACCOUNT NO.						184.55
UNIVERSAL ENTERTAINMENT GMBH STRALAUER ALLEE1, 10245 BERLIN GERMANY, DE						
ACCOUNT NO.						19,252.07
UNIVERSAL MUSIC & VIDEO DISTRIBUTION 9999 EAST 121st STREET FISHERS, IN 46038						
ACCOUNT NO.						5,000.00
UNIVERSAL MUSIC ENTERPRISES 2220 COLORADO AVENUE SANTA MONICCA, CA 90404						
ACCOUNT NO.						39.54
UPS CUSTOMHOUSE BROKERAGE INC PO BOX 34486 LOUISVILLE, KY 40232						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						800.00
URBAN SUBSTANCE UNIT 204 SAGA CENTRE 326 KENSAL RD LONDON W10 5BZ, ENGLAND, GB						
ACCOUNT NO.						194.50
VELOCITY MESSENGER, INC 111 EAST 14th STREET NEW YORK, NY 10003						
ACCOUNT NO.						2,450.01
VERIZON PO BOX 15124 ALBANY, NY 12212-5124						
ACCOUNT NO.						1,551.22
VNU BUSINESS MEDIA INC FRONTLINE CONNECTIONS INC 1362 CLOVE RD 2nd FLOOR STATEN ISLAND, NY10301						
ACCOUNT NO.						1,650.00
WAGNER WEBER & WILLIAMS 50 BROADWAY SUITE 904 NEW YORK, NY 10004						

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Disputed			X	7,150,000.00
WARNER MUSIC GROUP INC & AFFILIATES 75 ROCKEFELLER PLAZA NEW YORK, NY 10019						
ACCOUNT NO.		Unrecouped publishing balance				UNKNOWN
WARNER/CHAPPELL MUSIC LIMITED GRIFFIN HOUSE 161 HAMMERSMITH ROAD LONDON W6 8BS, ENGLAND						
ACCOUNT NO.						2,000.00
WILLIAM MARQUEZ, JR 36 GRAVES STREET STATEN ISLAND, NY 10314						
ACCOUNT NO.						11,000.00
WPYM PARTY 93.1 FM 2741 NORTH 29th AVENUE HOLLYWOOD, FL 33020						

In re: STRICTLY RHYTHM RECORDS LLC

Debtor

Case No. 02 B 16140 BRL

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST, STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
AMERICAN SECURITY SYSTEMS AFRARROW BURGLAR ALARMS 18 WEST 23rd STREET NEW YORK, NY 10010	Alarm system
De LAGE LANDEN FINANCIAL SERVICES P.O. BOX 41601 PHILADELPHIA, PA 19101-1601	Copier Lease
DELL FINANCIAL SERVICES PAYMENT PROCESSING CENTER PO BOX 5292 CAROL STREAM, IL ;60197-5292	Computer equipment
PITNEY BOWES PO BOX 12070 ALBANY, NY 12212-2070	Postage meter
VARIOUS ARTISTS, MUSIC COMPOSERS, PRODUCERS, PRODUCTION AND RECORD COMPANIES	Numerous agreements and licenses, including but not limited to recording, production, licensing, distribution, publishing and songwriting agreements - Schedules are on file with the Trustee and his counsel.
WARNER/CHAPPEL MUSIC LIMITED GRIFFIN HOUSE 161 HAMMERSMITH ROAD LINDON W6 8BS, ENGLAND	Subpublication Agreement

B6H
(6/90)

In re: STRICTLY RHYTHM RECORDS LLC , Case No. 02 B 16140 BRL
Debtor (If known)

SCHEDULE H - CODEBTORS

☒ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
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UNITED STATES BANKRUPTCY COURT
Southern District of New York

In re: **STRICTLY RHYTHM RECORDS LLC**

Case No. **02 B 16140 BRL**

Chapter **7**

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ **EXHIBIT "H"**

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income: \$ **UNKNOWN**

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor)	\$ 0.00
4. Payroll Taxes	0.00
5. Unemployment Taxes	0.00
6. Worker's Compensation	0.00
7. Other Taxes	0.00
8. Inventory Purchases (Including raw materials)	UNKNOWN
9. Purchase of Feed/Fertilizer/Seed/Spray	0.00
10. Rent (Other than debtor's principal residence)	UNKNOWN
11. Utilities	0.00
12. Office Expenses and Supplies	0.00
13. Repairs and Maintenance	0.00
14. Vehicle Expenses	0.00
15. Travel and Entertainment	0.00
16. Equipment Rental and Leases	0.00
17. Legal/Accounting/Other Professional Fees	UNKNOWN
18. Insurance	0.00
19. Employee Benefits (e.g., pension, medical, etc.)	0.00
20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):	UNKNOWN
21. Other (Specify):	
None	

22. Total Monthly Expenses (Add items 3 - 21) \$ **UNKNOWN**

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract Item 22 from Item 2) \$ **UNKNOWN**

In re: STRICTLY RHYTHM RECORDS LLC
13-4144744

Case No. 02 B 16140 BRL

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

(NOT APPLICABLE)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, MARK FINKELSTEIN, President of STRICTLY RHYTHM RECORDS INC., Managing Member of the limited liability company, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 37 sheets plus the summary page, and that they are true and correct to the best of my knowledge, information, and belief. The basis of my knowledge information and belief with respect to the amount withdrawn from Debtor's California Chase account and the list of accounts payable contained in Schedule "B" is information provided by Warner Music Group, Inc. ("Warner"). The basis of my knowledge information and belief with respect to royalty accountings, including the pre-petition mechanical and royalties payable contained in Schedule "B" is work done for the Trustee by Mark Bluzer. There may be inconsistencies or omissions from the Schedules because of the integration of information from Warner, the Trustee, and Strictly Rhythm Records, Inc. or otherwise. I explicitly reserve the right to amend or supplement the Schedules.

Date 8/8/03 signature: /s/Mark Finkelstein

MARK FINKELSTEIN, Pres.
STRICTLY RHYTHM RECORDS, INC.
Managing Member of Debtor

**United States Bankruptcy Court
Southern District of New York**

In re: **STRICTLY RHYTHM RECORDS LLC**
13-4144744

Case No. **02 B 16140 BRL**
Chapter **7**

List of Equity Security Holders

REGISTERED NAME OF HOLDER OF SECURITY LAST KNOWN ADDRESS OR PLACE OF BUSINESS	CLASS OF SECURITY	NUMBER REGISTERED	KIND OF INTEREST REGISTERED

UNITED STATES BANKRUPTCY COURT

Southern District of New York

In re: **STRICTLY RHYTHM RECORDS LLC**
13-4144744

Case No. **02 B 16140 BRL**

Chapter **7**

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None



State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

FISCAL YEAR PERIOD

9,595,000.00

**STATEMENT OF OPERATIONS
ATTACHED AS EXHIBIT "F"**

TWO YEARS ENDING 11/29/2002

2. Income other than from employment or operation of business

None



State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

FISCAL YEAR PERIOD

3. Payments to creditors

None



a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within **90 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
ALTERNATIVE DISTRIBUTION ALLIANCE	12/2/02 - \$68,580.30	178,989.50	UNKNOWN
72 SPRING STREET	11/2/02 - \$57,237.05		
12th FLOOR	10/2/02 - \$53,172.15		
NEW YORK, NY 10012			
DIAL CAR INC	9/23/2002	393.72	
VARIOUS CREDITORS	VARIOUS DATES	981,270.85	UNKNOWN
SEE EXHIBIT "G" - List of payments last 90 days			

b. List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None <input type="checkbox"/>	NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
	VARIOUS CREDITORS SEE EXHIBIT "H" - Related Party Payments - All Fiscal 2002	12/08/01 - 12/07/02	3,503,817.57	

4. Suits and administrative proceedings, executions, garnishments and attachments

None
☐

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
STRICTLY RHYTHM RECORDS, LLC, as successor in interest to STRICTLY RHYTHM RECORDS, INC., JESSICA MICHAEL MUSIC, INC. and CONNOR RYAN MUSIC, INC. vs. WARLOCK RECORDS, INC., QUALITY RECORDS PARTNERS; A&L ENTERPRISES d/b/a DURIUS RECORDS, and ADAM LEVY 02 Civ 489 LS	Copyright infringement and breach of contract. Claim in excess of \$150,000.00. Settlement offer of \$30,000.00 rejected by Plaintiffs.	UNITED STATES DISTRICT COURT - SDNY U.S. COURTHOUSE - 40 FOLEY SQUARE NEW YORK, NY 10007-1581	Pleading completed

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None
☒

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
--	--------------------	---

5. Repossessions, foreclosures and returns

None
☒

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
---	---	---

6. Assignments and receiverships

None
☒

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
---------------------------------	-----------------------	---

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None
☒

NAME AND ADDRESS OF CUSTODIAN	NAME AND ADDRESS OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
----------------------------------	---	------------------	---

7. Gifts

None
☒

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
--	--------------------------------------	-----------------	-------------------------------------

8. Losses

None
☒

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
---	--	-----------------

9. Payments related to debt counseling or bankruptcy

None
☒

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
------------------------------	---	--

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
920 BROADWAY ASSOCIATES, L.P. by 920 BROADWAY INC. c/o GRAY-BLOCK CORP. 622 THIRD AVENUE-7TH FLOOR NEW YORK, NY 10017 Landlord	12/02/2002	Termination of Lease and property surrendered

11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
------------------------------------	--	--

12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
ALTERNATIVE DISTRIBUTION ALLIANCE 72 SPRING STREET 12th FLOOR NEW YORK, NY 10012 (DISPUTED)		421,061.73
WEA MANUFACTURING INC. (DISPUTED)		38,016.50

14. Property held for another person

None
☒

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None
☒

If the debtor has moved within the **two years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None
☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the **six-year period** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

None
☒

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None
☒

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None
☒

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR
DISPOSITION

18. Nature, location and name of business

None
☒

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the business, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the **six years** immediately preceding the commencement of this case.

NAME	TAXPAYER I.D. NUMBER	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None
☒

NAME

ADDRESS

19. Books, records and financial statements

None
☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

MARK BLUZER
1001 EGLON COURT
MERRICK, NY 11566

STRICTLY RHYTHM RECORDS, INC.
JESSICA SAUER
9 ALBERTUS COURT
LAWRENCEVILLE, NJ 08648

THE RHYTHM METHOD INC.
c/o WARNER MUSIC GROUP INC.
75 ROCKEFELLER PLAZA
NEW YORK, NY 10019

RANDI GORDON
115 EAST 34th STREET
APT. 19E
NEW YORK, NY 10016

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

None
☒

NAME AND ADDRESS

DATES SERVICES RENDERED

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

None
☐

NAME

ADDRESS

A SPACE PLACE - SELF STORAGE

**2091 NEW HIGHWAY
MELVILLE, NY 11735**

CHELSEA MINI STORAGE

**224 12th AVENUE
NEW YORK, NY 10001**

MARK BLUZER

**1001 EGLON COURT
MERRICK, NY 11566**

STRICTLY RHYTHM RECORDS, INC.

THE RHYTHM METHOD INC

**c/o WARNER MUSIC GROUP, INC
75 ROCKEFELLER PLAZA
NEW YORK, NY 10004**

WAGNER WEBER

**50 BROADWAY
SUITE 904
NEW YORK, NY 10004**

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of this case by the debtor.

None
☒

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None
☒

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

None
☒

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN
OF INVENTORY RECORDS

21. Current Partners, Officers, Directors and Shareholders

None
☐

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
RHYTHM METHOD INC c/o WARNER MUSIC GROUP INC 75 ROCKFELLER PLAZA NEW YORK, NY 10019		50%
STRICTLY RHYTHM RECORDS INC. c/o BRAGAR WEXLER EAGEL & MORGENSTERN 885 3rd AVENUE NEW YORK, NY 10022		50%

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting securities of the corporation.

None
☒

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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22. Former partners, officers, directors and shareholders

None
☒

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

None
☒

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23. Withdrawals from a partnership or distributions by a corporation

None
☒

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None
☒

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER

25. Pension Funds.

None

☒

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER

[If completed on behalf of a partnership or corporation]

I, declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief. The basis of my knowledge information and belief with respect to the statement of operations of debtor for 2001 and 2002, all payments made within 90 days of filing, all related party payments within 1 year of filing, and set-offs within 90 days of filing is information provided by Warner Music Group, Inc. ("Warner"), some of which is based upon information provided to Warner by Strictly Rhythm Records, Inc. There may be inconsistencies or omissions from the Statement of Financial Affairs because of the integration of information from Warner and Strictly Rhythm Records, Inc. or otherwise. I explicitly reserve the right to amend or supplement the Statement of Financial Affairs.

Date

8/8/03

Signature

/s/Mark Finkelstein

MARK FINKELSTEIN, PRES.

STRICTLY RHYTHM RECORDS, INC.

Print Name and Title

MANAGING MEMBER
OF DEBTOR

(An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.)

EXHIBIT “A”

STRICTLY RHYTHM RECORDS
SCHEDULE OF ACCOUNTS RECEIVABLE

	<u>DATE</u>	<u>TYPE</u>	<u>DOCUMENT NUMBER</u>	<u>BALANCE DUE</u>
CUSTOMER:	DISCOMANIA			
ADDRESS:	RAIFFEISENSTR. 4			
	GERMANY			
	61191 ROSBACH			
TELEPHONE:	49-6003910028			
CONTACT:	RAPHAEL			
	5-Aug-02	INVOICE	02-SI15431	\$ 495.25
	13-Aug-02	INVOICE	02-SI15442	297.25
	27-Aug-02	INVOICE	02-SI15478	238.86
	4-Sep-02	INVOICE	02-SI15500	324.84
	10-Sep-02	INVOICE	02-SI15516	154.25
	10-Sep-02	INVOICE	02-SI15517	66.60
	TOTAL AMOUNT DUE			1,577.05

CUSTOMER:	DOWNTOWN 161			
ADDRESS:	304 HUDSON STREET			
	NEW YORK, NY 10013			
TELEPHONE:	212-929-3100			
CONTACT:	JUDY RUSSELL			
	3-Jul-02	INVOICE	02-SI15353	930.00
	10-Jul-02	INVOICE	02-SI15363	683.00
	17-Jul-02	INVOICE	02-SI15378	187.50
	17-Jul-02	INVOICE	02-SI15379	263.00
	17-Jul-02	INVOICE	02-SI15385	1,150.00
	19-Jul-02	INVOICE	02-SI15386	1,150.00
	24-Jul-02	INVOICE	02-SI15399	907.25
	25-Jul-02	INVOICE	02-SI15404	1,150.00
	31-Jul-02	INVOICE	02-SI15411	187.50
	31-Jul-02	INVOICE	02-SI15412	468.75
	31-Jul-02	INVOICE	02-SI15413	247.50
	31-Jul-02	INVOICE	02-SI15423	225.00
	31-Jul-02	INVOICE	02-SI15427	630.00
	2-Aug-02	INVOICE	02-SI15420	187.50
	2-Aug-02	INVOICE	02-SI15421	1,150.00
	6-Aug-02	INVOICE	02-SI15429	847.25
	12-Aug-02	INVOICE	02-SI15437	562.50
	12-Aug-02	INVOICE	02-SI15438	225.00
	13-Aug-02	INVOICE	02-SI15441	1,651.50
	14-Aug-02	INVOICE	02-SI15445	356.25
	14-Aug-02	INVOICE	02-SI15446	112.50
	15-Aug-02	INVOICE	02-SI15448	187.50
	19-Aug-02	INVOICE	02-SI15454	187.50

21-Aug-02	INVOICE	02-SI15463	1,027.00
21-Aug-02	INVOICE	02-SI15464	300.00
21-Aug-02	INVOICE	02-SI15465	1,675.00
23-Aug-02	INVOICE	02-SI15469	375.00
23-Aug-02	INVOICE	02-SI15472	281.25
28-Aug-02	INVOICE	02-SI15483	1,848.50
29-Aug-02	INVOICE	02-SI15485	851.00
30-Aug-02	INVOICE	02-SI15489	1,500.00
4-Sep-02	INVOICE	02-SI15499	3,937.50
9-Sep-02	INVOICE	02-SI15510	1,060.00
9-Sep-02	INVOICE	02-SI15511	1,054.75
10-Sep-02	INVOICE	02-SI15519	2,531.25
12-Sep-02	INVOICE	02-SI15530	225.00
13-Sep-02	INVOICE	02-SI15527	930.00
18-Sep-02	INVOICE	02-SI15542	1,595.00
23-Sep-02	INVOICE	02-SI15553	1,739.75
24-Sep-02	CREDIT	02-SC0318	(281.25)
25-Sep-02	INVOICE	02-SI15548	806.25
26-Sep-02	INVOICE	02-SI15560	187.50
26-Sep-02	INVOICE	02-SI15564	277.50
27-Sep-02	INVOICE	02-SI15563	562.50
27-Sep-02	INVOICE	02-SI15565	750.00
27-Sep-02	INVOICE	02-SI15566	187.50
TOTAL AMOUNT DUE			<u>37,068.00</u>

CUSTOMER: UNIQUE RECORDS
ADDRESS: 110 DENTON AVENUE
 NEW HYDE PARK, NY 11040
TELEPHONE: 516-294-5900
CONTACT: MISSY

24-Jul-02	INVOICE	02-SI15398	393.25
31-Jul-02	INVOICE	02-SI15424	1,125.00
31-Jul-02	INVOICE	02-SI15425	10.00
5-Aug-02	CREDIT	02-SC0317	(5,334.25)
12-Aug-02	INVOICE	02-SI15435	194.38
12-Aug-02	INVOICE	02-SI15436	117.50
14-Aug-02	INVOICE	02-SI15443	487.80
16-Aug-02	INVOICE	02-SI15452	388.62
19-Aug-02	INVOICE	02-SI15453	388.62
21-Aug-02	INVOICE	02-SI15462	194.17
23-Aug-02	INVOICE	02-SI15471	194.02
23-Aug-02	INVOICE	02-SI15474	330.00
27-Aug-02	INVOICE	02-SI15482	193.74
28-Aug-02	INVOICE	02-SI15484	364.98
29-Aug-02	INVOICE	02-SI15476	293.67
30-Aug-02	INVOICE	02-SI15490	900.00
4-Sep-02	INVOICE	02-SI15491	18.75
4-Sep-02	INVOICE	02-SI15492	843.75

4-Sep-02	INVOICE	02-SI15493	562.50
4-Sep-02	INVOICE	02-SI15494	3,937.50
4-Sep-02	INVOICE	02-SI15495	375.00
4-Sep-02	INVOICE	02-SI15507	112.50
5-Sep-02	INVOICE	02-SI15504	937.50
5-Sep-02	INVOICE	02-SI15505	750.00
11-Sep-02	INVOICE	02-SI15520	2,625.00
11-Sep-02	INVOICE	02-SI15522	46.16
11-Sep-02	INVOICE	02-SI15524	1,031.25
13-Sep-02	INVOICE	02-SI15533	390.00
13-Sep-02	INVOICE	02-SI15534	192.50
17-Sep-02	INVOICE	02-SI15536	2,914.55
18-Sep-02	INVOICE	02-SI15538	687.50
19-Sep-02	INVOICE	02-SI15539	263.66
23-Sep-02	INVOICE	02-SI15554	117.97
24-Sep-02	INVOICE	02-SC0318	(915.00)
25-Sep-02	INVOICE	02-SI15547	336.06
26-Sep-02	INVOICE	02-SI15558	1,875.00
27-Sep-02	INVOICE	02-SI15569	194.17
TOTAL AMOUNT DUE			<u>17,537.82</u>

CUSTOMER: WATTS MUSIC
ADDRESS: 500 OCEAN AVENUE
 EAST ROCKAWAY, NY 11518
TELEPHONE: 516-596-9771
CONTACT: JEFF

7-Jun-02	INVOICE	02-SI15275	257.15
23-Aug-02	INVOICE	02-SI15466	75.00
23-Aug-02	INVOICE	02-SI15467	56.25
23-Aug-02	INVOICE	02-SI15468	225.00
23-Aug-02	INVOICE	02-SI15470	118.53
27-Aug-02	INVOICE	02-SI15479	1,488.50
27-Aug-02	INVOICE	02-SI15481	383.00
29-Aug-02	INVOICE	02-SI15487	196.52
30-Aug-02	INVOICE	02-SI15486	385.00
30-Aug-02	INVOICE	02-SI15488	900.00
4-Sep-02	INVOICE	02-SI15496	472.56
4-Sep-02	INVOICE	02-SI15497	962.50
4-Sep-02	INVOICE	02-SI15498	1,900.00
5-Sep-02	INVOICE	02-SI15506	450.00
10-Sep-02	INVOICE	02-SI15518	129.30
11-Sep-02	INVOICE	02-SI15521	1,538.00
13-Sep-02	INVOICE	02-SI15531	114.58
13-Sep-02	INVOICE	02-SI15532	417.50
18-Sep-02	INVOICE	02-SI15537	1,075.00
18-Sep-02	INVOICE	02-SI15540	233.00
18-Sep-02	INVOICE	02-SI15541	38.00
23-Sep-02	INVOICE	02-SI15555	60.62
24-Sep-02	CREDIT	02-SC0318	(2,606.00)
24-Sep-02	CREDIT	02-SC0318	(322.50)

24-Sep-02	INVOICE	02-SI15551	616.05
25-Sep-02	INVOICE	02-SI15549	814.10
25-Sep-02	INVOICE	02-SI15550	480.75
25-Sep-02	CREDIT	02-SC0319	(112.50)
26-Sep-02	INVOICE	02-SI15559	375.00
27-Sep-02	INVOICE	02-SI15567	388.31
27-Sep-02	INVOICE	02-SI15568	<u>197.50</u>
TOTAL AMOUNT DUE			<u>11,306.72</u>

TOTAL ACCOUNTS RECEIVABLE	\$	<u><u>67,489.59</u></u>
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EXHIBIT "B"

STRICTLY RHYTHM RECORDS
SCHEDULE OF ROYALTIES RECEIVABLE
THROUGH DECEMBER 9, 2002

<u>COMPANY NAME / ADDRESS</u>	<u>DATE</u>	<u>INVOICE NUMBER</u>	<u>CURRENCY</u>	<u>INVOICE AMOUNT</u>
Antler Subway Records Avenue L. Grosjean 1140 Brussels Belgium Fax: +32 (0)2 702 24 90	4/19/2002	SRH-634	BEF	<u>29.991</u>
Avex Group 3-3-30 Minami-Aoyama Minato-ku Tokyo 107-8577 Japan Fax: +81 3 5413 8803	11/20/2002	SRH-663	JPY	<u>33,682</u>
Avex UK 1st Floor, Berners House 47-48 Berners Street London W1P 3AD Tel. +44 0 20 7323 6420	3/12/2002	SRH-608	GBP	<u>114.93</u>
Bongo Worldwide Ltd 24 Old Steine Brighton BN1 1EL England Fax: 01273730994	11/5/2001	SRH-584	GBP	<u>2,565.96</u>

BMG France	11/1/2001	SRH-570	FF	<u>630,37</u>
4-6 Place de la Bourse	11/20/2002	SRH-662	Euro	<u>100,73</u>
75080 Paris Cedex 02	4/4/2002	SRH-620	Euro	<u>100.73</u>
Fax: 01 44 88 69 00				
Demon Music Group	2/20/2002	SRH-604	GBP	<u>316.41</u>
4th Floor Holden House				
57th Rathbone Place				
London W1T JU				
Fax: +44 (0)20 7470 6660				
EMI France	10/22/2002	SRH-675	Euro	<u>2,717.61</u>
11, Place Des Vosges				
75004 Paris				
France				
Fax: + 33 (0) 1 44 54 64 96				
Energy Production	4/2/2001	SRH-513	LIT	<u>14.315.395</u>
Viale G. mazzini 140	10/15/2001	SRH-567	ITL	<u>6,517,214</u>
001958 Rome	4/30/2002	SRH-646	Euro	<u>453.15</u>
Fax: +39 (06) 3700542	4/30/2002	SRH-647	Euro	<u>247.40</u>
High Fashion Music	10/18/2002	SRH-681	Euro	<u>11,444.84</u>
Graaf Florislaan 38				
1217 KM Hilversum				
The Netherlands				
Fax: + 31 (0) 35 624 91 27				
Le Club Dial	9/9/2002	SRH-672	Euro	<u>2,413.91</u>

Diffusion Internationale d'Arts et Loisirs
Avenue Maurice Ravel
BP200
92185 Antony Cedex
Fax: 01 40 96 94 20

MDS	4/2/2001	SRH-516	AUD\$	<u>109.31</u>
Festival Mushroom Group				
63-79 Miller St.				
Pyrmont NSW 2009				
Australia				
Fax: (02) 9395 8001				

MDS	11/20/2002	SRH-665	AUD\$	<u>473.93</u>
27 Dudley Street				
West Melbourne				
Victoria, Australia 3003				
Fax: +61 3 9320 0555				

NEWS N.V.	10/26/2000	SRH-482	BEF	<u>127.506,00</u>
Dendermondsesteenweg 140	4/16/2001	SRH-523	BEF	<u>331.549,00</u>
9000 gent				
Belgium				
Fax: 32 (9) 218 94 50				

NEO Records Ltd.	11/28/2001	SRH-589	GBP	<u>2,690.99</u>
16 Talina Centre	11/20/2002	SRH-668	GBP	<u>2,239.55</u>
Bagleys Lane				
London SW6 2BW				
United Kingdom				

Fax: +44 20 7384 2999

Pschent Music	4/30/2002	SRH-643	Euro	<u>402.66</u>
Overground House - 3	11/1/2001	SRH-575	FF	<u>1,657.62</u>
Cite de l'Ameublement	10/15/2002	SRH-677	Euro	<u>2,529.26</u>
75011 Paris				
France				
Fax: (33) 01 43 72 01 16				
Record Express	11/20/2002	SRH-667	US\$	<u>44.50</u>
Budapest, Hungary				
Fax: +361 437 1899				
Renaissance Records Ltd.	10/18/2002	SRH-669	GBP	<u>1,765.28</u>
103 Gaunt Street				
London SE1 6DP				
Fax: 020 7403 5348				
Shift Music & Media	11/2/2001	SRH-579	GDM	<u>339,94</u>
Eierstrabe 8	4/19/2002	SRH-641	Euro	<u>1,176.16</u>
D-67655 Kaiserslautern				
Germany				
Fax: (49) 0 631 362784				
Skint Records	10/15/2002	SRH-671	GBP	<u>1,996.77</u>
73A Middle Street				
Brighton				
East Sussex				
BN1 1AL				

Fax: 01273 208766

Sony Music Entertainment Holland Heuvellaan 50 1217 JN Hilversum Fax: + 31 (0) 35 629 82 89	10/18/2002	SRH-680	Euro <u>220.35</u>
Sony Music Entertainment (France) 131, Avenue de Wagram 75838 Paris Cedex 17 Fax: 01 44 40 66 66	10/18/2002	SRH-679	Euro <u>4487,20</u>
Tendance Music 14 place des Patiniers 59800 Lille France Fax: 00 33 (0) 3 28 36 29 40	4/11/2001 4/19/2002	SRH-522 SRH-636	FF <u>4,616.74</u> Euro <u>192.28</u>
Tresor.30 / Interfisch Records Schlesische Str. 29/30 10997 Berlin Germany Fax: +49 30 695 377 10	11/20/2002	SRH-664	DM <u>54,40</u>
Virgin Records Division Kensal House 553/579 Harrow Road London W10 4RH Fax: 0208 964 6035	5/2/2002	SRH-674	GBP <u>160.81</u>

EXHIBIT “C”

STRICTLY RHYTHM RECORDS LLC
 SCHEDULE OF UNRECOUPED ROYALTIES *ADVANCES*
AS OF DECEMBER 9, 2002

<u>MATRIX #</u>	<u>ARTIST</u>	<u>TITLE</u>	CONTACTING <u>ADDRESS</u> DIGIDANCE - ADDRESS	UNRECOUPED ROYALTY <u>BALANCE</u> <i>ADVANCE</i>
G2002	THE FRANK	THE HIT	NOT LISTED N.E.W.S. DENDERMON GSETEENWE G 140, 9000 GENT	\$ (2,248.31)
G2005	G PROJECT	G PROJECT	BELGIUM MICHAEL MACALUSO 611 BAYLOR AVENUE RIVERVALE, NJ 07675	(2,209.75)
G2007	MIKE MACALUSO	PURGATORY	VERNESSA MITCHELL 376 MAXHAM ROAD, SUITE A-1602, AUSTELL, GA 30168-5540 WELCOME WAX INC., 45 PARK STREET, EAST HAVEN, CT 06513-1604 NEIL CHRISTIAN PRIMA 25 CONCORD STREET, JERSEY CITY, NJ 07306	(1,930.23)
G2010	VERNESSA MITCHELL	ISSUES		(2,143.43)
G2010	VERNESSA MITCHELL	ISSUES		(1,265.33)
G2011	NEIL CHRISTIAN FEATURING HOP	REFLECTIONS		(2,250.92)

			CHRISTIAN GAMBELLA, 630 LEVERETT AVENUE, STATEN ISLAND, NY 10312	
G2012	PLASMIC HONEY	DANCE WITH ME	SAL BASILE 22 BRANDIS LANE, STATEN ISLAND 10312	(1,077.27)
G2012	PLASMIC HONEY	DANCE WITH ME	JONATHAN TRATTNER, 363 DERBEY AVENUE, WOODMERE, NY 11598	(1,077.27)
G2013	RIVERA & TRATTNER PRES. THE FIRETOMZ	DRUM FEVER	JOSEPH RIVERA 266- 15 EAST WILLISTON AVENUE, FLORAL PARK, NY 11011	(1,036.16)
G2013	RIVERA & TRATTNER PRES. THE FIRETOMZ	DRUM FEVER	CHRISTIAN GAMBELLA, 630 LEVERETT AVENUE, STATEN ISLAND, NY 10312	(1,036.16)
G2014	PLASMIC HONEY	WAKENED	SAL BASILE 22 BRANDIS LANE, STATEN ISLAND 10312	(1,399.89)
G2014	PLASMIC HONEY	WAKENED		(1,399.89)

			FRED JORIO D.B.A. OVERHEAD PRODUCTION S 234 EAST FOURTH STREET, #5, NEW YORK, NY 10009	
G2015	THEATRE OF THE MIND	ALL THOSE TRIBAL BEATS	JEFF JONAS MUSIC, 154 KINGFISHER ROAD, LEVITTOWN, NY 11756	(3,204.26)
G2016	DJ ESCAPE	MUSIC TAKES ME HIGHER	EMI FLEX - ADDRESS NOT IN FILE	(678.63)
G2017	INFERNAL	SERENGETI		(2,192.58)
			XPOSE RECORDS LIMITED UNIT 3, 1 ST. MARY ROAD, LONDON E17 9RG	
G2019	AIRHEADZ	STANLEY (HERE I AM)	ENGLAND ANDY & THE LAMBOY MUSIC, INC. 257 WEST 93 STREET NEW YORK, NY 10025	(11,652.07)
G2020	FRANK DELOUR FEATURING LESLIE CARTER	KEEP ON DANCIN	CHRIS BARTELLI, 208 FINGERBOA RD ROAD, STATEN ISLAND, NY 10305	(5,276.18)
G2023	CHRIS SOUL & ROB MIRAGE	TWISTING MY BRAIN		(1,505.77)

			GENN WATANABE, 215-0013, 708- 132, OUZENJI, ASAO-KU, KAWASAKI- SHI, KANAGAWA- KEN, JAPAN	
G2024	GEN WATANABE	LEVEL 1	ALDO CONIGLIARO 117-43 112ND PLACE, SOUGH OZONE PARK, NY	(1,378.73)
G2027	ALDO	FANTASY	11420 GEORGE LLANES JR. 270 FORT WASHINGTON AVE. APT.	(1,416.11)
G2028	GEORGE LLANES JR	SPIRITUAL JOURNEY / LET IT GO	#64 NEW YORK, NY 10032 LOADED RECORDS - NO	(1,817.26)
G2029	GRANT DELL & GARTH OXBY	TRIBALATION	ADDRESS IN FILE ALDO CONIGLIARO 117-43 112ND PLACE, SOUGH OZONE PARK, NY	(3,545.46)
G2030	ALDO	COME ON	11420 LOADED RECORDS - NO	(1,336.78)
G2031	LAI FEATURING DEREK CONYER	NO MORE GAMES	ADDRESS IN FILE	(3,211.29)

G2032	CEVIN FISHER	WORK IT OUT	CEVIN FISHER CORP. 28 VESEY STREET, SUITE 2185, NEW YORK, NY 100017	(3,520.78)
G2033	MOODY & MAYDAY	HOUSE MUZIK	CHRIS DECATERINA 9-05 GOLD ROAD, OZONE PARK, NY 11417	(758.36)
G2033	MOODY & MAYDAY	HOUSE MUZIK	ADAM RUIZ 114-34, 114TH STREET, SOUTH OZONE PARK, NY 11420	(758.36)
G2034	RHYTHM GANGSTA	THE CROWD SONG	MOTIVO PRODUCTION S VIA BROZZONI 9, 25125 BRESCIA, ITALY	(2,029.85)
GM017	OSHEEN	RISE UP TONIGHT	OSHEEN EMDJIAN 40 COMMON STREET PROVIDENC E, RI 02908	(1,737.88)
GM018	X-PACT	X-PACT	MUSIKPROD UKTION UND VERLAGS GMBHALPHA BET CITY KRUELSKAM P 19 41169 MONCHENGL ADBACH GERMANY	(621.63)

GM019	VIRUS	VIRUS	HANI AL- BADER 440 W 41ST STREET PLAZA #3 NEW YORK NY 10036 EDDIE BAEZ D.B.A. ONE WORLD PRODUCTION S 1133 1ST AVENUE APT1 NEW YORK, NY 10021	(1,881.40)
GM020	EDDIE BAEZ	MUSIC INSIDE OUT	MILLENNIUM MUSIC 9 EAST PASSAIC STREET HACKENSAC K, NJ 07601	(1,143.23)
GM021	SONIC PUNCH	PUSHH IT	PHILLIP DAMIEN D.B.A. BIG SCREEN STUDIOS 27 EAST 21ST ST 10TH FLOOR NEW YORK, NY 10010	(2,516.76)
GM022	SUBLIMINAL	NOW IS THE MOMENT	PETER PRESTA D.B.A. MIX OF TRIX PRODUCTION S 14 BARBARA LYNN COURT, PLAINVIEW, NY 11803	(2,334.68)
GM023	MENTAL KASE	PHREE RYDE	KEITH KEMPER 140 E. 2ND ST. BROOKLYN, NY 11218	(2,018.56)
GM025	PERFECT DISGUISE	DESTINY		(2,493.56)

			THAN KIDZ PRODUCTION S 159-30 87TH STREET HOWARD BEACH, NY	
GM026	ULTRASONIQUE	WHAT I NEED	11414 EMI POSITIVA ATTN. NICK HALKES, 43 BROOK GREEN LONDON	(1,663.22)
GM027	BRAINBUG	NIGHTMARE	W67EF U. K. CHILLTOWN ENTERTAINM ENT, INC. 307 NINTH ST JERSEY CITY, NJ	(196.10)
GM028	KAZHAAM	DJ PIERRE PRES. KAZHAAM	07302 HOT N SPYCY PRODS LTD. 241 CENTRE STREET 5TH STREET 5TH FLOOR NEW YORK, NY	(2,557.61)
GM029	ANGEL MORAES	TO THE RHYTHM	10013 ANDREA TAFURI 425 EAST 85TH STREET, #4A, NEW YORK, NY	(365.79)
GM030	JASON NEVINS PRES. ENDEVA FEAT. ANDREA TAFURI	SERIOUS (WHAT'S GOT YOU)	10028 JASON NEVINS 300 EAST 75 ST APT. 24K NY NY 10021	(1,223.50)
GM030	JASON NEVINS PRES. ENDEVA FEAT. ANDREA TAFURI	SERIOUS (WHAT'S GOT YOU)		(1,622.48)

			ARA SIMONIAN 3104 N. FREDERICK ST BURBANK, CA 91504	(468.73)
GM031	EL MATADOR	LA LUNA	PIERRE ZIRIANS 620 PATTERSON AVENUE #C GLENDALE, CA 91203	(468.73)
GM031	EL MATADOR	LA LUNA	WILLIAM MARQUEZ JR. D.B.A WORLDWIDE TRIBE MUZIK 44 AMADOR STREET STATEN ISLAND, NY 10303	(1,053.72)
GM033	NU AGENDA	READY 4 MY LOVE	AVEX DD, 22 SOHO SQUARE, LONDON W1V5FJ	(14.31)
GM034	PHUNKY PHANTOM	GET UP / STAND UP	CHRISTIAN SCOTT LAMBROS 1807 AVENUE V, BROOKLYN, NY 11229	(32.91)
GM036	FUTURE PRIMITIVE	THE LIGHTNING		
			GUIDO OSORIO D.B.A. R.A.G. PRODUCTION S, 154 KINGFISHER ROAD LEVITOWN, NY 11756	(60.80)
GM037	RAZOR N GUIDO	MEN BEAT THEIR MEN		

GM037	RAZOR N GUIDO	MEN BEAT THEIR MEN	PETER OSBACK D.B.A. R.A.G. PRODUCCION S, 80 7TH AVENUE NORTH HUNTINGTON STATION, NY 11746	(60.80)
GM038	CLOCK WORK	IF YOU BELIEVE	WILLIAM MARQUEZ D.B.A.WORL DWIDE TRIBE MUZIK, 44 AMADOR STREET STATEN ISLAND NY 10303 JOHN CLIFFORTH 20 FOAM STREET ELWOOD VIC. 3184 AUSTRALIA PAUL MAIN 382 MONTAGUE STREET, ALBERT PARK VIC., 3206, AUSTRALIA RENEE GEYER 21 NICHOLSON STREET SOUTH YARRA VIC. 3141 AUSTRALIA	(415.00)
GM042	PAUL MAIN PROJECT FEAT. RENEE	I NEED LOVE / HOW I FEEL	PAUL MAIN PROJECT FEAT. RENEE HOW I FEEL VIC. 3184 AUSTRALIA PAUL MAIN 382 MONTAGUE STREET, ALBERT PARK VIC., 3206, AUSTRALIA RENEE GEYER 21 NICHOLSON STREET SOUTH YARRA VIC. 3141 AUSTRALIA	(1,979.95)
GM042	PAUL MAIN PROJECT FEAT. RENEE	I NEED LOVE / HOW I FEEL	PAUL MAIN PROJECT FEAT. RENEE HOW I FEEL VIC. 3206, AUSTRALIA RENEE GEYER 21 NICHOLSON STREET SOUTH YARRA VIC. 3141 AUSTRALIA	(1,979.95)
GM042	PAUL MAIN PROJECT FEAT. RENEE	I NEED LOVE / HOW I FEEL	PAUL MAIN PROJECT FEAT. RENEE HOW I FEEL VIC. 3141 AUSTRALIA	(1,979.95)

			ROBERT GOODGE 4/109 CAROLYN STREET, SOUTH YARRA VIC., 3141	
GM042	PAUL MAIN PROJECT FEAT. RENEE	I NEED LOVE / HOW I FEEL	AUSTRALIA JOHN PAUL CENTO 722 RATHBUN AVENUE STATEN ISLAND, NY 10312	(1,979.95)
GM043	FUTURE PRIMITIVE	MUSIC MAKERS	CASEY HOGAN 74 IRVING PLACE 2B NEW YORK NY 10003	(538.80)
GM044	PEAK PROJECT	PRECOCIOUS TRACK	MANNY WARD 132 MERCER STREET, JERSEY CITY, NJ 07302	(678.31)
GM044	PEAK PROJECT	PRECOCIOUS TRACK		(678.31)
GM045	4 TUNE FEATURING BEN	AFTERHOURS	FRANCESCO SFORZA 50 JEWEL ST. GARFIELD, NJ 07026	(980.59)
GM046	RAZOR N GUIDO	DON'T LOOK BEHIND U	GUIDO OSORIO D.B.A. R.A.G. PRODUCTION S, 154 KINGFISHER ROAD LEVITOWN, NY 11756	(41.50)

GM046	RAZOR N GUIDO	DON'T LOOK BEHIND U	PETER OSBACK D.B.A. R.A.G. PRODUCCION S, 80 7TH AVENUE NORTH HUNTINGTON STATION, NY 11746	(41.50)
GM047	NU AGENDA	PURE ENERGY	WILLIAM MARQUEZ JR. D.B.A. WORLDWIDE TRIBE MUZIK, 44 AMADOR STREET STATEN ISLAND, NY 10303	(1,688.65)
GM049	THE VISIONARY FEATURING RADHA	MI SHANTI	JOHN H. HERNANDEZ D.B.A. MAKE M FLOW PRODUCTION S, 1950 CLOVE ROAD APT 719 STATEN ISLAND, NY 10304	(1,644.62)
GM054	FUMI KONDOH	OHYEEAAH	FUMI KONDOH 3F. 3-7-7 NISHI- AZABU MINATO-KU, TOKYO 106- 0031 JAPAN	(22.67)
GM056	SHINE	BITCH	FRED JORIO 234-6 EAST 4TH STREET #5 NEW YORK, NY 10009	(402.60)

			JACQUELYN CHRISTIE 46 EAST 3RD STREET APT G NEW YORK, NY 10003	(402.60)
GM056	SHINE	BITCH	ELLIS MIAH 425 58TH STREET BROOKLYN, NY 11220	
GM057	STILETTO SOUL	MAKE ME HOT FIND ANOTHER WOMAN	CONTRACT SOLD - NOT IN FILE	(2,343.78)
GM058	REINA			(26,802.56)
			HECTOR JOHN ORTIZ, C/O FAMOUS ARTISTS AGENCY, 250 WEST 57TH STREET, NEW YORK, NY 10019	
GM058	REINA	FIND ANOTHER WOMAN	MIDI LOVE INC. 1775 BROADWAY SUITE 532 NEW YORK, NY 10019	(2,832.07)
			ADAM RUIZ D.B.A FULLBLAST RECORDING S N.Y.C., 114- 34 114TH STREET S. OZONE PARK, NY 11420	
GM059	ARTHUR BAKER	THE BREAK 98	CHRIS STAROPOLI 58-51 80TH STREET ELMHURST, NY 11373	(628.38)
GM062	CAST OF CHARACTERS	PURE LOVE		(396.49)
GM062	CAST OF CHARACTERS	PURE LOVE		(396.49)

			VINYL TOUCH PRODUCTION , INC. 311 MOUNTAIN ROAD UNION CITY, NJ	
GM063	DJ MIKE CRUZ FEATURING LARITZA DUMONT	BODY & FACE	07087 ERIK MEYER D.B.A. MAGIC DOG MUZIK, 1043 WOOL AVENUE FRANKLIN SQUARE, NY 11010	(113.37)
GM065	MAGIC DOG	MIRROR MIRROR	MICHAEL IVANIC 64-68 230TH STREET BAYSIDE, NY 11364	(49.85)
GM065	MAGIC DOG	MIRROR MIRROR		(49.85)
			NEIL CHRISTIAN PRIMA D.B.A. PRIME2 PRODCCTIONS , 25 CONCORD STREET JERSEY CITY, NJ	
GM066	DJ NEIL PRESENTS THE ROC	IN YOUR MIND	07306	(2,263.84)
			ESSENTIAL DANCE MUSIC B.V., HARINGVLIET 88, 3011 TG ROTTERDAM, NETHERLAN DS	
GM068	THE SHRINK	NERVOUS BREAKDOWN		(77.92)

GM069	CLOCKWORK	(LET'S) GET TOGETHER	WILLIAM MARQUEZ D.B.A.WORL DWIDE TRIBE MUZIK, 44 AMADOR STREET STATEN ISLAND NY 10303 JOEE CONS D.B.A. RAZORCOM 44 BELVIDERE AVENUE TORONTO, ONTARIO M6C 1P6 CANADA FRED JORIO 234-6 EAST 4TH STREET #5 NEW YORK, NY 10009 JACQUELYN CHRISTIE 46 EAST 3RD STREET APT G NEW YORK, NY 10003 KONRAD CARELLI 99- 36 63RD AVENUE REGO PARK, NY 10011 BIG TIME INTERNATION AL, BLEKERTJST RAAT 75, BUS 14, 9000 GENT, BELGIUM	(1,024.57)
GM070	JOEE CONS	GET FUNKEE		(1,694.17)
GM072	SHINE FEATURING PHIL ASEO & CONNIE LINGUS	STIMULATING & EXCITING		(769.66)
GM072	SHINE FEATURING PHIL ASEO & CONNIE LINGUS	STIMULATING & EXCITING		(769.66)
GM075	MANCHILD	GREED / HEAVEN		(2,187.61)
GM076	H.O.G. PRESENTS GROOVELINES	GOT TO DANCE DISCO		(38.94)

			SYM MUSIC S.R.L. C/O STEPHEN KOPITKO ESQ. 1780 BROADWAY SUITE 805 NEW YORK, NY 10019	(5.89)
GM076	H.O.G. PRESENTS GROOVELINES	GOT TO DANCE DISCO	SAL DANO D.B.A SAL DANO PRODUCTION S, 25 BOWDOIN STREET, STATEN ISLAND, NY 10314	
GM078	BOOK EM' DANO	TOUCH ME, FEEL ME	MIND TRAP INC. 15 ALBERT ROAD HICKSVILLE, NY 11801	(894.44)
GM080	FUZZY WUBBLITZ	RIGHT HERE RIGHT NOW	LOOP DANCE CONSTRUCTI ONS MUSIKVERLA GGMBH, BRAMFELDE R DORFPLATZ 21, 22179 HAMBURG, GERMANY	(1,484.73)
GM081	BLANK & JONES	FLYING TO THE MOON	NUM SOUND, INC. 440 W. 41 STREET PLAZA #3 NEW YORK, NY 10036	(86.52)
GM082	TIMES SQUARE 2000	THE BEGINNING		(1,680.12)

			ADAM RUIZ D.B.A. FULLBLAST RECORDING S N.Y.C., 114- 34 114TH STREET S. OZONE PARK, NY 11420	(658.00)
GM083	HYPERDRIVE	YOUR LOVE	CHRIS STAROPOLI 58-51 80TH STREET ELMHURST, NY 11373	(658.00)
			EMI RECORDS LTD. 43 BROOK GREEN LONDON W6 7EF UNITED KINGDOM	
GM086	A VERY GOOD FRIEND OF MINE FEAT JOY	JUST ROUND	SYM MUSIC S.R.L. C/O STEPHEN KOPITKO ESQ. 1780 BROADWAY SUITE 805 NEW YORK, NY 10019	(384.17)
			FUMI KONDOH 3F. 3-7-7 NISHI- AZABU MINATO-KU, TOKYO 106- 0031 JAPAN	
GM086	A VERY GOOD FRIEND OF MINE FEAT JOY	JUST ROUND	NY 10019	(119.32)
			FUMI KONDOH EP / ALL MEN	
GM092	FUMI KONDOH		MICHAEL MACALUSO 611 BAYLOR AVENUE RIVERVALE, NJ 07675	(1,057.11)
GM095	REVELATION	DON'T YOU WANT ME		(741.62)

GM097	2XTREME	TRIP LIKE I DO	MICHAEL MACALUSO 611 BAYLOR AVENUE RIVERVALE, NJ 07675	(760.01)
GM098	EVERSERST	GOLDUST	PIERRE ZIRIANS 620 PATTERSON AVENUE #C GLENDALE, CA 91203	(2,196.44)
GM099	ROB CESARIO	NIGHT CALLS / EVERYBODY	ROB CESARIO 60- 58 71 STREET MASPETH NY 11378	(909.87)
GM201	HANI PRESENTS MAGNETIC: FIELDS: FOREVER	BORN TO SYNTHESIZE	NUM SOUND, INC. 440 W. 41 STREET PLAZA #3 NEW YORK, NY 10036	(2,854.34)
GM210	ABIGAIL	IF IT DON'T FIT DON'T FORCE IT	GAYLE ZSIGMOND 128 COUNTRY BROOK LOOP, SAN RAMON, CA 94583	(18,229.28)
GM213	EVIL STEPSISTER	THE RELIEF	ANGELRAY INC. RALPHI ROSARIO PRODUCTION S 918 W. BUENA THIRD FLOOR CHICAGO, IL 60613	(3,492.44)
GM215	ZHANA	TAKE MY HEART	ZHANA SAUNDERS 666 MACON STREET BROOKLYN BY 11233	(7,032.25)

GM215	ZHANA	TAKE MY HEART	MITCHELL MOSES 463 WEST STREET APTA411 NEW YORK, NY 10014 MICHAEL MACALUSO D.B.A, MICHEAL MACALUSO MUSIC 611 BAYLOR AVENUE	(2,392.23)
GM216	REVELATION	COME ON (HELP ME)	RIVERVALE, NJ 07675 MYLES SCHNETT, 311 ARKANSAS DRIVE, BROOKLYN, NY 11234	(1,245.77)
GM217	MADD MYLES	I CAN'T TAKE THE PRESSURE / FEEL MY HEART BEAT	ORBIT RECORDS SCORPIO MUSIC, 12 AV. GEORGE V, 75008 PARIS, FRANCE	(2,002.22)
GM222	FRAGMA	TOCA'S MIRACLE	BPM DANCE, PILATUSDAM 15 2712 BD ZOETERMEE R THE NETHERLAN DS	(73,338.56)
GM225	EARTHA KITT	WHERE IS MY MAN	SERIOUS RECORDS LIMITED - P.O. BOX 1425 LONDON SW6 4FX ENGLAND	(7,190.64)
GM231	PERFECT PHASE	GOAL		(694.81)
GM232	ANGELIC	IT'S MY TURN		(10,586.36)

GM233	ANGELIC	DUTCH DRUM ATTACK (THE REMIXES)	SPINNIN RECORDS BV, ALEXAANDE RLAAN 2, 1213 XS HILVERSUM, THE NETHERLAN DS	(2.70)
GM235	HOLE IN ONE	NATION 2000	ESSENTIAL DANCE MUSIC B.V., HARINGVLIET 88, 3011 TG ROTTERDAM, NETHERLAN DS	(2,123.33)
GM235	HOLE IN ONE	NATION 2000	HIGH FASHION MUSIC GAAAF FLORISLAAN 38 1217 KM HILVERSUM PO BOX 2400 1200 CK HILVERSUM RYTMIC RECORDS V.O.F., DOMMELSTR AAT 7A, 5611 CJ EINDHOVEN, NETHERLAN DS	(2.37)
GM236	MDC	SUNNY TRUMPETS	SPINNIN RECORDS BV, ALEXAANDE RLAAN 2, 1213 XS HILVERSUM, THE NETHERLAN DS	(1,313.64)
GM237	FUTURE GROOVE EXPRESS	THRU THE ROOF	SPINNIN RECORDS BV, ALEXAANDE RLAAN 2, 1213 XS HILVERSUM, THE NETHERLAN DS	(1,046.72)

			SUPERSTAR PRODUCTION S INC. 1299 OCEAN AVENUE, SUITE 316, SANTA MONICA, CA 90401	
GM238	DONICA	AIN'T WHAT I EXPECTED	ANDY & THE LAMBOY MUSIC, INC. 257 WEST 93 STREET NEW YORK, NY 10025	(1,938.24)
GM243	ULTRA 5	POTION	MUSICA CALIMA, INC., 100 JANE STREET, NEW YORK, NY 10014	(1,358.29)
GM244	MYNDY K	WHERE U R	ANTLER- SUBWAY RECORDS N.V.AVENUE L. GROSJEANL AAN 79, FOURTH FLOOR B- 1140	(4,039.94)
GM245	MILK INC	WALK ON WATER	BRUSSELLS, BELGIUM DOS OR DIE RECORDING S GMBH OBERBENRA DER ST. 529, 47804	(4,670.52)
GM246	WARP BROTHERS	PHATT BASS / WE WILL SURVIVE	KREFELD, GERMANY	(68.81)

			EMI RECORDS LIMITED, 43 BROOK GREEN, LONDON W6 7EF, ENGLAND GIUSEPPE DI CACCAMO 6027 MONITER PLACE WEST NEW YORK, NJ 07093	
GM247	AURORA FEATURING NAIMEE COLEMAN	ORDINARY WORLD		(29,184.11)
GM257	THE MYNDY K EXPERIENCE	FLY AWAY		(2,525.22)
GM259	KRAZE	THE PARTY 2001	CAUS-N'-FF- CT RECORDS GMBH, HANS SACHS STR. 11, 80469 MUCHEN, GERNAMY HIPNOTIC PRODUCTION S, INC. D.B.A. AMPLITUDE RECORDING S, 289 NW 92ND STREET, MIAMI, FL 33150	(1,213.88)
GM260	CIRCUIT BOY	JONESING	THAT'S REAL RECORDS, 211 RUE ROYALE STE- MARIE, 1030 BRUSELS, BELGIUM	(4,524.89)
GM261	SYNDICATE OF LAW	RIGHT ON TIME	FIRE RECORDS, LTD. - NO ADDRESS IN FILE	(5,678.19)
GM262	BEN SHAW FEATURING ADELE HOLNESS	SO STRONG		(4,874.99)

GM264	MARK PICCHIOTTI PRESENTS BASSTOY FEATURING DANA	RUNNIN	MARK! PRODUCTION S INC. D.B.A. BLUE PLATE RECORDS, 610 NORTH FAIRBANKS COURT, THIRD FLOOR, CHICAGO, ILL 60611	(28,340.42)
GM265 - A	MFF FEATURING ANDREA MARTIN	THE MORE I LOVE YOU	ANDREA MARTIN 462 ASHFORD STREET, BROOKLYN, NY 11207	(5,310.66)
GM265 - P	MFF FEATURING ANDREA MARTIN	THE MORE I LOVE YOU	NUM SOUND, INC. 440 W. 41 STREET PLAZA #3 NEW YORK, NY 10036	(2,655.33)
GM268	INAYA DAY	CAN'T STOP DANCIN'	INAYA JAFAN DAVIS 105-32 FLATLANDS 1ST STREET BROOKLYN, NY 11236	(6,759.14)
GM268	INAYA DAY	CAN'T STOP DANCIN'	CRUZ AND BAGZ MUZIK, INC. 200 PATTERSON PLANK ROAD, SUITE 404, UNION CITY, NY 07087	(3,146.16)

			CATCH 22 RECORDS, INC. C/O KIMCO, 425 WEST 13TH STREET, 5TH FLOOR, NEW YORK, NY 10014	(2,519.42)
GM271	DJ DISCIPLE	CAUGHT UP	INCENTIVE MUSIC LTD. 103 GAUNT STREET LONDON SE1 6DP	
GM272	KLEA	TIC TOC	ENGLAND A TOUCH OF CLASS RECORDING S, 137 GRAND STREET, SUITE 701, NEW YORK, NY 10013	(5,623.69)
GM273	THE ONES	FLAWLESS	EVOLVE RECORDS LIMITED, 42 COLWITH ROAD, LONDON W6 9EY,	(10,089.43)
GM274	ANDREA BROWN	IT'S LOVE (TRIPPIN')	ENGLAND UNIVERSAL MUSIC GMBH., GLOCJENGIE SSERWALL 3, D-20095 HAMBURG, GERMANY	(22,485.03)
GM275	SONO	BLAME		(8,215.50)

			GUT RECORDS LIMITED., BYRON HOUSE, 112A SHIRLAND ROAD, LONDON W9	
GM276	ORIS J PRESENTS DELSENA	TRIPPIN'	2EQ, ENGLAND TIME SRL OF VIA A PAPA 1 / A, 25128 BRESCIA, ITALY	(9,585.31)
GM277	KREO'	BURN FOR YOU	NATIONAL RECORD EDIZIONI MUSICALLI, S.R.L. T/A OXYD RECORDS VIA UBERTI 6, 25127 BRESIA, ITALY	(12,951.00)
GM280	PSYCHO RADIO	IN THE UNDERGROUN D	BACKYARD PROMOTION S LTD., TRADING AS BACKYARD RECORDING S, 106 GREAT PORTLAND STREET, LONDON W1W 6PE, ENGLAND	(5,437.20)
GM281 GM282	DARK MONKS FEATURING MIM	INSANE		(734.61) (5,644.35)
GMLP117	AMNESIA IBIZA		DJ CENTER RECORDS NO ADDRESS	(6,552.35)

GMLP119	KOSHEEN	HUNGRY	KINETIC RECORDS INC 425 WEST 13TH STREET NEW YORK NY 10014	(1,647.50)
			YOSHITOSHI RECORDS C/O KUROSH NASSERI ESQ 3207A M STREET, NW, THIRD FLOOR,	
GMLP119	NARCOTICS / YVONNE	SAFE FROM HOME	WASHINGTON DC 20007	(1,647.50)
			OH MUSIC 2217 HERING AVENUE	
GMLP119	DEE ROBERTS	SEPARATE WAYS	BRONX NY 10469	(1,339.88)
			NERVOUS RECORDS 363 SEVENTH AVENUE 16TH FLORR	
GMLP119	PERPEROUS DREAMER	THE SOUND OF GOODBYE	NEW YORK NY 10001	(647.50)
			PAUL VIVONA 19 LARK COURT OLD	
GO26	AMAZON CONNECTION	LA BOOM / I GET TO YOU	BETHPAGE, NY 11804	(1,666.66)
			ANTHONY CAPUTO 196 SUFFOLK AVE STATEN ISLAND, NY	
GO36	LIFE LINE	2 LUVS	10314	(2,719.87)
			MILLENNIUM MUSIC 9 EAST PASSAIC STREET	
GO39	PUFF DOGS	HUFF N PUFF	HACKENSAC K, NJ 07601	(386.90)

			JAY HERNANDEZ 770 VAN NESS AVE #303 SAN FRANCISCO CA 94102	(583.76)
GO45	SHUFFLE INC.	REMEMBER	JULIUS PAPP, 1370 WHITTON AVENUE, SAN JOSE, CA 95116	(583.76)
GO47	CHEEBA STARKS	GO GO BOP	RHYTHM MIX MUSIC, INC., C/O BENJI CANDELARIO 49 W. 39TH ST. APT. 3 NEW YORK ,NY 10018	(1,651.74)
GO50	DAVID ALVARADO	VANILLA FUDGE / LUVIN THING / DUBIN THING / THINGS	DAVID ALVARADO 2166 WEST BROADWAY #109 ANAHEIM, CA 92804	(1,255.63)
GO51	EVELYN HOLIDAY	PICK ME UP / FOLLOW YOU	WILLIAM PIERCE 244 LINN COURT # A NORTH AURORA, IL 60542	(4,256.50)
GO52	KIDS OF ROMATT	STEADY POUNDING / IN THIS HOUSE OF OURZ	ROMATT PRODUCTION S 73 8TH AVE #1 NY, NY 10014	(1,781.24)

GO53	TTO	THE BOTTLE	BRYAN THOMPSON 27 BRIGHTON TERRACE IRVINGTON, NJ 07111 HIPOLITO TORRALES 195 LAFAYETTE STREET NEWARK NJ 07105	(355.27)
GO53	TTO	THE BOTTLE	MARK MENDOZA 3 CULVER ROAD LIVINGSTON, NJ 07039	(355.27)
GO53	TTO	THE BOTTLE	PAUL SCOTT 322 PARK AVENUE NEWARK, NJ 07106	(355.27)
GO53	TTO	THE BOTTLE	ROMAIN GOWE, MATTHEW ECHOLS, D.B.A. ROMATT PRODUCTION S 73 8TH AVE #1 NY, NY 10014	(355.27)
GO54	QUALITY CONTROL	I PROMISE	DAVID ALVARADO 2166 WEST BROADWAY #109 ANAHEIM, CA 92804	(2,267.46)
GO56			JASON ZAMBITO 250 W. 19TH ST 7H NEW YORK, NY 10011	(154.52)
GO57	JNX	FEEL FREE		(1,628.52)

GO58	BANJI CANDELARIO PRES. KILLER FILLERS VOL. 1		RHYTHM MIX MUSIC, INC., C/O BENJI CANDELARIO 49 W. 39TH ST. APT. 3 NEW YORK ,NY 10018 GEORGE LLANES JR. D.B.A. CODED MUSIC PRODUCTION S 270 FORT WASHINGTON N AVE. APT #64 NEW YORK NY 10032	(2,684.97)
GO60	MANGO NECTOR	LET THE MUSIC		(1,389.97)
GO61	BENJI CANDELARIO PRES. KILLER FILLERS VOL. 2		RHYTHM MIX MUSIC, INC., C/O BENJI CANDELARIO 49 W. 39TH ST. APT. 3 NEW YORK ,NY 10018	(2,184.25)
GO62	CHEEBA STARKS PRES TUNNEL TECH	E IS... / THE RETURN OF E	RHYTHM MIX MUSIC, INC., C/O BENJI CANDELARIO 49 W. 39TH ST. APT. 3 NEW YORK ,NY 10018 WILLIAM PIERCE 244 LINN COURT # A NORTH AURORA, IL 60542	(636.93)
GO64	EVELYN HOLIDAY	I WILL FOLLOW		(3,187.03)

GO65	KIMANI	SOUL EXODUS / BEAUTIFUL ME	KEVIN WILSON 232 12TH PLACE NE WASHINGTON, DC 20002	(1,714.66)
GO66	DAVID ANTHONY	THAT'S ALRIGHT / DO YOU LIKE IT	DAVID ANTHONY JIMINEZ 175 WEST 87 ST. APT. 11C NEW YORK, NY 10024	(853.69)
GO67	LOFTY LOVE	BELIEVE / ROAD BLOCK	LOFTY BULLOCK 3315 16TH STREET NW #B WASHINGTON, DC 20010	(730.92)
GO68	SOUL CREATION FEAT. EDDIE STOCKLEY	THAT FEELIN'	DURON PALMER 169 LINDEN AVENUE IRVINGTON, NJ 07111	(352.86)
GO68	SOUL CREATION FEAT. EDDIE STOCKLEY	THAT FEELIN'	EDDIE STOCKLEY 676 RIDGE STREET NORTH NEWARK, NJ 07014	(352.86)
GO68	SOUL CREATION FEAT. EDDIE STOCKLEY	THAT FEELIN'	JOSE BURGOS 676 RIDGE ST NEWARK, NJ 07164	(352.86)
GO68	SOUL CREATION FEAT. EDDIE STOCKLEY	THAT FEELIN'	JULIO MARTINEZ 147 QUINCY AVENUE KEARNEY, NJ 07032	(352.86)

GO69	D'MENACE	SPIRIT IN MY SOUL	KINGS OF TOMORROW 182 SCHAEFFER STREET #3 BROOKLYN, NY 11207	(1,608.88)
GO70	C. DOCK	BACK BOY / WHAT BOY	CHARLES DOCKINS 4007 LOCH RAVEN BLVD BALTIMORE, MD 21218	(1,580.50)
GO72	2 LAZY	SHOW ME THE MONEY	DAVID ANTHONY JIMENEZ D.B.A. DAVID ANTHONY PRODUCTIONS, 175 WEST 87 ST APT 11C NEW YORK, NY 10024	(1,868.80)
GO73	95 NORTH	THE OFF BEAT TRACK	RICHARD PAYTON 1452 FARMCREST WAY SILVER SPRING, MD 20905	(493.03)
GO73	95 NORTH	THE OFF BEAT TRACK	DOUG SMITH 3425 KENSINGTON AVENUE APT 305, RICHMOND, VA 23221	(493.03)
GO74	DEEP BROS.	ON THE FLOOR	GIUSEPPE ARDUINI D.B.A. DEEP BROS. MULHAUSER STR. 70, 4056 BASEL, SWITZERLAND	(1,082.83)

GO75	SPINNING WHEEL	ALL MY DAYS	WILLIAM PIERCE 244 LINN COURT # A NORTH AURORA, IL 60542 KINGS OF TOMORROW 182 SCHAEFFER STREET #3 BROOKLYN, NY 11207	(1,683.18)
GO76	KOT	THE SESSION	CHRISTIAN SCOTT LAMBROS 1807 AVENUE V, BROOKLYN, NY 11229	(546.50)
GO80	CHRISTIAN SCOTT	THE FEELING	MAURICE FULTON 111 FIFTH AVENUE #3F, BROOKLYN, NY 11217	(1,563.26)
GO81	PROBLEM CHILD	WHITE HORSE	LONDON RECORDS 90 LIMITED, P.O. BOX 1422, CHANCELLO RS HOUSE, CHANCELLO RS ROAD, LONDON W6 9SG	(1,776.35)
GS001	Stretch & Vern presents Maddog	I'm Alive	VINCENT VERO 4A MARION PAGE DRIVE, LODI NJ 07644	(1,133.88)
GS002	John Anthony	Take Me On		(11,658.24)

GS005	Myndy K.	Love From Above	MELINDA KINZIE 239 WEST 71ST STREET, APT 4F, NEW YORK, NY 10023	(37,519.33)
GS005	Myndy K.	Love From Above	FRANK BERMAN, CHRISTIAN BERMAN, SHARK MEDIA PRODUCTION S C/O LOREN CHODOSH, ESQ. 179 FRANKLIN STREET, SUITE 5B, NEW YORK, NY 10013	(11,687.29)
SR 1218	TECH NINE	SLAM JAM	TODD TERRY / KAZE PRODUCTION S, INC. C/O CHRISTOPHE R WHENT, ESQ. 270 MADISON AVENUE SUITE 1410 NEW YORK, NY 10016	(193.49)
SR 1248	STATIC	DREAM IT	TODD TERRY / KAZE PRODUCTION S, INC. C/O CHRISTOPHE R WHENT, ESQ. 270 MADISON AVENUE SUITE 1410 NEW YORK, NY 10016	(483.49)

SR 1263	U.P.I.	JERRY THAT STRING TRACK / MY LOVE AWAY / THE LOVE THING	MELILLO 393 LAKE STREET NEWARK, NJ 07104	(97.81)
SR 1263	U.P.I.	JOSEPH THAT STRING TRACK / MY LOVE AWAY / THE LOVE THING	RUVOLO 168 SUMMER AVE. NEWARK, NJ 07104	(97.81)
SR 1263	U.P.I.	RICHARD THAT STRING TRACK / MY LOVE AWAY / THE LOVE THING	MELILLO 530 RIDGE ST. NEWARK, NJ 07104	(97.81)
SR 1272	HARDRIVE	SINDAE	CARL KENNETH GONZALEZ 348 50TH STREET BROOKLYN, NY 11220	(1,206.77)
SR 1272	HARDRIVE	SINDAE	LUIS VEGA C/O DEL MASTRO & CO 475 PARK AVE SO. 33RD FLOOR NEW YORK NY 10016	(1,206.77)
SR 1274	U.P.I.	JERRY THE GROOVE / SHE'S A FREAK	MELILLO 393 LAKE STREET NEWARK, NJ 07104	(215.94)
SR 1274	U.P.I.	JOSEPH THE GROOVE / SHE'S A FREAK	RUVOLO 168 SUMMER AVE. NEWARK, NJ 07104	(215.94)
SR 1274	U.P.I.	RICHARD THE GROOVE / SHE'S A FREAK	MELILLO 530 RIDGE ST. NEWARK, NJ 07104	(215.94)

SR12100	SOLE FUSION	WE CAN MAKE IT	SMALL WONDERS PRODS INC. C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	(0.82)
SR12125	SULTANS OF SWING	MOVE IT TO THE LEFT MOVE IT TO THE RIGHT	ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036 DOUBLE PLATINUM PRODUCTION S INC. 199 HACKENSAC K PLANK RD WEEHAWKE N, NJ 07087	(408.38)
SR12140	R.B.M.	THE BOY	DOUBLE PLATINUM PRODUCTION S INC. 199 HACKENSAC K PLANK RD WEEHAWKE N, NJ 07087	(31.72)
SR12173	DEEP SOUL	THE RHYTHMZ	DOUBLE PLATINUM PRODUCTION S INC. 199 HACKENSAC K PLANK RD WEEHAWKE N, NJ 07087 JOHN CIAFONE 21445 SALAMANCA AVE WOODLAND HILLS, CA 91364	(621.31)
SR12216	FULL SWING	CHOICES		(339.84)

SR12217	KEITA	MS. KNOWITALL	ROLAND CLARK DBA URBAN SOUL PRODUCTION S 27 E. 21ST STREET 10TH FLOOR NEW YORK, NY 10010	(1,174.70)
SR12218	THE TRIBE	GO-SAN-DO	DONAHUE VARGAS, VICTOR VARGAS DBA KISS CONNECTION PRODUCTION S 1270 WEBSTER AVE #10E BRONX, NY 10456	(7.09)
SR12226	RHYTHM MASTERS	DOO-DAY	ANGEL CORDERO 375 61ST ST. BROOKLYN, NY 11220	(118.69)
SR12226	RHYTHM MASTERS	DOO-DAY	MICHAEL DELGADO 528 60TH ST BROOKLYN, NY 11220	(118.69)
SR12227	M&M	SO DEEP, SO GOOD	DOUBLE PLATINUM PRODUCTION S INC. 199 HACKENSAC K PLANK RD WEEHAWKE N, NJ 07087	(1.08)
SR12235	SOUTH STREET PLAYER	STOP USING PEOPLE	ROLAND CLARK 27 E. 21ST STREET 10TH FLOOR NEW YORK, NY 10010	(1,271.46)

SR12243	R.B.M. FEAT. "EL BARIO BOB"	YO SHORTY	ED QUIROZ, 332 EAST 91ST STREET, APT. 5R, NEW YORK, NY 10128 RALPH MUNIZ, 1485 PARK AVENUE, APT. 16D, NEW YORK, NY 10029 WILLIAM ROSARIO 35- 51 10TH STREET APT 4R LONG ISLAND CITY NY 11101 DANNY MORALES, OSCAR D.B.A. POCHE 80 PROOF MUSIC 636 BROADWAY SUITE 1204 NEW YORK, N.Y. 10016 ALEXANDER ZAYAS, 1734 MADISON AVE #12C NEW YORK, NY 10029 JASON HERNANDEZ, 1034 WYCKOFF AVENUE, RIDGEWOOD , NY 11385	(1,291.59)
SR12243	R.B.M. FEAT. "EL BARIO BOB"	YO SHORTY	ED QUIROZ, 332 EAST 91ST STREET, APT. 5R, NEW YORK, NY 10128 RALPH MUNIZ, 1485 PARK AVENUE, APT. 16D, NEW YORK, NY 10029 WILLIAM ROSARIO 35- 51 10TH STREET APT 4R LONG ISLAND CITY NY 11101 DANNY MORALES, OSCAR D.B.A. POCHE 80 PROOF MUSIC 636 BROADWAY SUITE 1204 NEW YORK, N.Y. 10016 ALEXANDER ZAYAS, 1734 MADISON AVE #12C NEW YORK, NY 10029 JASON HERNANDEZ, 1034 WYCKOFF AVENUE, RIDGEWOOD , NY 11385	(1,291.59)
SR12248	SPANISH SOCIETY PRESENTS "LA SOCA"	ARRIBA	ED QUIROZ, 332 EAST 91ST STREET, APT. 5R, NEW YORK, NY 10128 RALPH MUNIZ, 1485 PARK AVENUE, APT. 16D, NEW YORK, NY 10029 WILLIAM ROSARIO 35- 51 10TH STREET APT 4R LONG ISLAND CITY NY 11101 DANNY MORALES, OSCAR D.B.A. POCHE 80 PROOF MUSIC 636 BROADWAY SUITE 1204 NEW YORK, N.Y. 10016 ALEXANDER ZAYAS, 1734 MADISON AVE #12C NEW YORK, NY 10029 JASON HERNANDEZ, 1034 WYCKOFF AVENUE, RIDGEWOOD , NY 11385	(45.05)
SR12250	636 FEAT. ARNOLD JARVIS	RAIN	ED QUIROZ, 332 EAST 91ST STREET, APT. 5R, NEW YORK, NY 10128 RALPH MUNIZ, 1485 PARK AVENUE, APT. 16D, NEW YORK, NY 10029 WILLIAM ROSARIO 35- 51 10TH STREET APT 4R LONG ISLAND CITY NY 11101 DANNY MORALES, OSCAR D.B.A. POCHE 80 PROOF MUSIC 636 BROADWAY SUITE 1204 NEW YORK, N.Y. 10016 ALEXANDER ZAYAS, 1734 MADISON AVE #12C NEW YORK, NY 10029 JASON HERNANDEZ, 1034 WYCKOFF AVENUE, RIDGEWOOD , NY 11385	(2,511.86)
SR12258	WAVE FORM	I GO AROUND	ED QUIROZ, 332 EAST 91ST STREET, APT. 5R, NEW YORK, NY 10128 RALPH MUNIZ, 1485 PARK AVENUE, APT. 16D, NEW YORK, NY 10029 WILLIAM ROSARIO 35- 51 10TH STREET APT 4R LONG ISLAND CITY NY 11101 DANNY MORALES, OSCAR D.B.A. POCHE 80 PROOF MUSIC 636 BROADWAY SUITE 1204 NEW YORK, N.Y. 10016 ALEXANDER ZAYAS, 1734 MADISON AVE #12C NEW YORK, NY 10029 JASON HERNANDEZ, 1034 WYCKOFF AVENUE, RIDGEWOOD , NY 11385	(287.37)
SR12258	WAVE FORM	I GO AROUND	ED QUIROZ, 332 EAST 91ST STREET, APT. 5R, NEW YORK, NY 10128 RALPH MUNIZ, 1485 PARK AVENUE, APT. 16D, NEW YORK, NY 10029 WILLIAM ROSARIO 35- 51 10TH STREET APT 4R LONG ISLAND CITY NY 11101 DANNY MORALES, OSCAR D.B.A. POCHE 80 PROOF MUSIC 636 BROADWAY SUITE 1204 NEW YORK, N.Y. 10016 ALEXANDER ZAYAS, 1734 MADISON AVE #12C NEW YORK, NY 10029 JASON HERNANDEZ, 1034 WYCKOFF AVENUE, RIDGEWOOD , NY 11385	(287.37)

			DEF MIX PRODUCTION S INC 928 BROADWAY SUITE #400 NEW YORK	
SR12262	LOOP 7	THE THEME	NY 10010	(343.65)
			DEF MIX PRODUCTION S INC 928 BROADWAY SUITE #400 NEW YORK	
SR12262	LOOP 7	THE THEME	NY 10010	(48.40)
			ROBERT PIZARRO 3228 NORTH WILTON STREET CHICAGO, IL	
SR12269	ROCKIN'	FANTASY	60657	(427.50)
			JASON NEVINS 300 EAST 75 ST APT. 24K NY	
SR12271	MOTION LOTION	THE SOUND	NY 10021	(242.64)
			CARL KENNETH GONZALEZ 348 50TH STREET	
SR12276	TOTAL KA-OS	IT'S AN ILL GROOVE (THE REMIX)	BROOKLYN, NY 11220	(14.75)
			ANTHONY BOND THE BIC FORTUNE TOWERS 320 MCCOWAN RD STE 307 SCARBOROR	
			UGH, ONTARIO M1J 3N2 CANADA	
SR12287	THE JUNGLE MEN	WINE YOUR WAISTE		(36.24)

			LEM GRANT THE BIC FORTUNE TOWERS 320 MCCOWAN RD STE 307 SCARBOROU GH, ONTARIO	
SR12287	THE JUNGLE MEN	WINE YOUR WAISTE	M1J 3N2 CANADA BEHROOZ SAFAR SHAFIEBEIK 3708 MESAVISTA DRIVE SAN RAMON, CA	(36.24)
SR12288	SAFAR	RAHEEM	94583 ROGER SANCHEZ 251 W. 19TH ST. #1B NEW YORK, NY	(9.85)
SR12296	TRIBAL CONFUSION	SUMBA LUMBA	10011 CRISPIN J DAWSON 184 AMELIA STREET WALWORTH	(0.21)
SR12299	CAUCASIAN BOY	GOIN' CLEAR / ELECTRIC MISTRESS	LONDON SE17 3AS ENGLAND JOHN CIAFONE 21445 SALAMANCA AVE	(960.12)
SR12303	FULL SWING	I NEED TO SEE YOU SOON	WOODLAND HILLS, CA 91364 LEM SPRINGSTEE N 701 TELHAM	(55.19)
SR12303	FULL SWING	I NEED TO SEE YOU SOON	ROAD NEW ROCHELLE NY 10805	(55.19)

SR12305	INNER SOULS	TEARIN' ME APART	GARY BOOKER 17A CANBRAY ROAD BALHAM, LONDON SW12ODX, ENGLAND DOUBLE PLATINUM PRODUCTION S INC. 199 HACKENSAC K PLANK RD WEEHAWKE N, NJ 07087 VLADIMAR REBEK 31-12 32ND ST ASTORIA, NY 11106 MARK PICCHIOTTI, TERRI BRISTOL D.B.A. MARK PRODUCTION S 1030 NORTH WINCHESTE R AVE CHICAGO, IL 60622 SPERO PAGOS 965 NORTH ROHLWING RD UNIT GA ADDISON IL 60101	(786.44)
SR12310	R.A.W.	HIGHER (FEEL IT)		(1,297.80)
SR12313	THUMPIN' LITTLE MOUSE	CAN'T GET NO REST		(602.96)
SR12315	TERI BRISTOL &	PAUL'S PAIN		(2,182.55)
SR12316	1-900	KEEP HIM ON THE PHONE		(701.76)
SR12318	CITRIC	EVERY-1	JACK BOBROWSK Y 19 VESTRY STREET 5TH FLOOR NEW YORK NY 10013	(501.68)

			ARA SIMONIAN 3104 N. FREDERICK ST BURBANK, CA 91504	(54.36)
SR12322	SWEET DROP	ACID PEOPLE		
			GROOVILICIO US RECORDS, INC. 520 WEST 43RD STREET NEW YORK NY 10036	(54.36)
SR12322	SWEET DROP	ACID PEOPLE	PIERRE ZIRIANS 620 PATTERSON AVENUE #C GLENDALE, CA 91203	(54.36)
SR12322	SWEET DROP	ACID PEOPLE	FRANKIE FELICIANO 157 HEMLOCK ST.	
SR12323	THE GLOO FACTORY	THE HOE DOWN	BROOKLYN, NY 11208 SMALL WONDERS PRODS INC. C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	(39.93)
SR12325	PHOTON INC.	PROJECT BLAST		(1,344.93)

			BRIAN TAPPERT, JAZZ-N- GROOVE PRODS C/O SOULFURIC RECORDS 5460 NORTH STATE RD 7 SUITE 222 FT.	
SR12327	RUFF CUTT FEAT. MONE' & POLO RANKS	SWEAT AND GROOVE	LAUDERDAL E FL 33319 FRANK VELARDI 27 TIGER LILLY CT	(591.05)
SR12327	RUFF CUTT FEAT. MONE' & POLO RANKS	SWEAT AND GROOVE	SAYERVILLE, NY 08872 SMALL WONDERS PRODS INC. C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	(591.05)
SR12328	SOLE FUSION	THE CHOSEN PATH	HENRY MALDONADO 21-51 35TH AVENUE LONG ISLAND CITY, NY 11106	(843.35)
SR12329	HOUSE 2 HOUSE	HARAMBEE	RUDOLPH STRAKER 22- 01 36TH AVENUE, LONG ISLAND CITY, NY 11106	(117.46)
SR12329	HOUSE 2 HOUSE	HARAMBEE	FRANKIE FELICIANO 157 HEMLOCK ST. BROOKLYN, NY 11208	(117.46)
SR12332	TURNSTYLE FEAT. ALTHEA MCQUEEN	REACHIN' HIGHER		(50.88)

SR12334	G FUNK	MISUSED	FRANKIE FELICIANO 157 HEMLOCK ST. BROOKLYN, NY 11208	(1,931.98)
SR12336	BROTHERHOOD OF SOUL	I'LL BE RIGHT THERE	INDEEP PRODUCTION S 251 W. 19TH STREET SUITE 1B NEW YORK NY 10011	(4,711.07)
SR12339	THE GODFATHER OF HOUSE PRES. SHANNON LOW	THE PROMISE LAND	FARLEY WILLIAMS C/O JAY B. ROSS 838 WEST GRAND AVE SUITE 2W CHICAGO IL 60622	(1,608.84)
SR12343	THE PRESTA PROJECT	BIGGATY (BONE)	PETER PRESTA 14 BARBARA LYNN COURT, PLAINVIEW, NY 11803	(476.58)
SR12344	LA VECINA	CHISMOSA	LOUIE BALO GUZMAN 350 LINCOLN PLACE APARTMENT 4A BROOKLYN, NY 11238	(1,612.50)
SR12346	RHYTHM FACTOR FEAT. VEE WOODRUFF	SURVIVE	B.O.P. ENTERTAINM ENT, INC. 27 BRIGHTON TERRACE, IRVINGTON, NJ 07111	(1,378.82)

			B.O.P. ENTERTAINM ENT, INC. 27 BRIGHTON TERRACE, IRVINGTON, NJ 07111	(11,991.13)
SR12348	CAROLYN HARDING & DAMON HORTON	SING-A-SONG	REUBEN JONES 512 JERSEY AVENUE, JERSEY CITY, NJ 07302	
SR12350	MAURICE	GOT ME BURNING UP	MILLENNIUM MUSIC, INC. 9 EAST PASSAIC STREET, HACKENSAC K, NEW JERSEY 07602	(23.68)
SR12353	SOULFURIC	URBAN TURBAN	JOHN COLES 100 JANE ST #2G NEW YORK, NY 10014	(633.23)
SR12354	WINTER DARLING	HIGHER LOVE	OSCAR GAETAN 3500 EAST GLEN COE STREET MIAMI, FL 33133	(3,974.54)
SR12359	GEE-MAN	THE SOUL	JAMES CHRISTIAN 2707 JOHN ROE SMITH AVE MEDFORD, NY 11763	(1,254.05)
SR12361	CHRISTIAN SCIENSE	THE BITCH	B.O.P. ENTERTAINM ENT, INC. 27 BRIGHTON TERRACE, IRVINGTON, NJ 07111	(90.99)
SR12365	D.E.K. FEAT. EDWARD NICHOLAS	YOU MAKE ME CARRY ON		(2,374.24)

SR12366	CRONIK	X-TACY	LUIS TINEO 2363 LYON AVE BRONX, NY 10462	(434.26)
SR12367	LOVECHILD	THE BELLVUE EXPERIENCE	TODD GIBSON 317 SOUTH 15TH ST #1-D PHILA, PA 19102	(902.70)
SR12369	CLUB ULTIMATE	CARNIVAL '95	DOUBLE PLATINUM PRODUCTION S INC. 199 HACKENSAC K PLANK RD WEEHAWKE N, NJ 07087	(814.57)
SR12372	SHADES OF B.O.P.	YOUR WORLD	B.O.P. ENTERTAINM ENT, INC. 27 BRIGHTON TERRACE, IRVINGTON, NJ 07111	(794.07)
SR12376	STICKS & STONES	TIMBUCTOO	KEITH MARANTZ 5927 CREEKSIDE #25 ORANGE, CA 92669	(807.40)
SR12382	COLONEL ABRAMS	VICTIM OF LOVING YOU	COLONEL ABRAMS / COLONEL ABRAMS MUSIC 312 GRAND AVENUE PALISADES PARK NJ 07650	(1,044.48)
SR12385	RAGEOUS FEAT.	TURN IT	JEREL BLACK 506 FORT WASHINGTON AVE APT. 6A NY, NY 10033	(1,028.22)

SR12387	REVIVAL	I KNOW HE WILL	B.O.P. ENTERTAINM ENT, INC. 27 BRIGHTON TERRACE, IRVINGTON, NJ 07111 BRIAN TAPPERT D.B.A. JAZZ- N-GROOVE PRODUCTION S C/O SOULFURIC RECORDS 5460 NORTH STATE RD 7 SUITE 222 FT.	(711.84)
SR12389	KNIGHT GROOVES	MONEY (GET PAID)	LAUDERDAL E FL 33319 JOSEPH ANTHONY BENNETT 1685 MAPLE STREET, PASADENA, CA 91106	(222.59)
SR12393	THE TONY B. EP	MUSIC / R-U- READY /BIG ASS BITCH / LET ME SHOW YOU		(72.54)
SR12396	KRIMP	GET UP / BLACK JUNGLE	DANA KELLY 16 POMPEII STREET APT. 1 ROXBURY, MA 02119 GEORGE ACOSTA 3252 S.W. 173RD ST TERRACE MIRAMAR FL 33029	(855.99)
SR12400	GEORGE ACOSTA PRES.	WAY UP TO THE SKY		(2.16)

			DEWEY BULLOCK DBA FOCUS MUSIC GROUP 4750 WEST 137TH STREET CRESTWOO	
SR12404	UNDERGROUND	LOVIN FLOWIN; THE POWER AND THE MOTION / I WANT YOU	D IL 60445 HECTOR ORTIZ 650 172ND ST NEW YORK, NY 10032	(1,839.65)
SR12408	THE RESOLUTION	ALL OVER ME	DAN CURTIN 2986 NOBLE RD CLEVELAND HEIGHTS, OH 44121	(1,263.55)
SR12409	THE TIME UNDEFINED EP	ALL FOR YOU / ORANGE NIGHT / T'CHAT / JOURNEY IN MOTION	PETER PRESTA D.B.A. MIX OF TRIX PRODUCTION S, C/O PETER PRESTA 14 BARBARA LYNN COURT, PLAINVIEW, NY 11803	(565.64)
SR12410	THE PRESTA PROJECT	GET UP	NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	(519.71)
SR12412	PHUGITIVE	NOW DANCE (COME ON)	GIUSEPPE DI CACCAMO 6027 MONITER PLACE WEST NEW YORK, NJ 07093	(1,802.49)
SR12413	ANDROGENY FEAT.	GENDER BENDER (NOW WORK IT)		(1,829.98)

SR12415	RAW JUNKIES	ROOMBA	ISAAC SANTIAGO 759 46TH STREET #B-2 BROOKLYN NY 11220	(819.51)
SR12416	SPANISH RITUALS	MORIR SONANDO	HARRY CLAIRE 605 57TH ST. BROOKLYN, NY 11220	(318.49)
SR12416	SPANISH RITUALS	MORIR SONANDO	MICHAEL DELGADO 528 60TH ST BROOKLYN, NY 11220	(318.49)
SR12418	JOINT VENTURE	LET'S GET INTO IT	NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	(413.72)
SR12423	BOSTON BOYZ	COME WIT ME	DANA KELLY 16 POMPEII STREET APT. 1 ROXBURY, MA 02119	(1,128.37)
SR12424	CITRIC	LOVE IS A WISH	JACK BOBROWSK Y 19 VESTRY STREET 5TH FLOOR NEW YORK NY 10013	(2,462.41)
SR12426	KRIMP	CATACOMBS	DANA KELLY 16 POMPEII STREET APT. 1 ROXBURY, MA 02119	(992.18)

			CLEMENS NEUFELD C/O GROOVE RESEARCH LABS	
		DEEP OCEAN RETURN / PARTY TIME / I	OPERNRING 17/10 1010 VIENNA	
SR12427	GIANT WHEEL	LIKE IT DEEP	AUSTRIA GEORGE ACOSTA / GROOVEMA N ENTERPRISE S 3252 S.W. 173RD ST TERRACE MIRAMAR FL	(884.26)
			33029 MARC PIRRONE D.B.A.WACK- A-TRACK 398 COLUMBUS AVE #268 BOSTON MA	
SR12431	DJ BOOM	TO THE TOP	02116 JAMES CHRISTIAN 2707 JOHN ROE SMITH AVE	(2,427.87)
			MEDFORD, NY 11763	
SR12432	THE STEWMAN	PASSION	CHRIS STAROPOLI 58-51 80TH STREET ELMHURST, NY 11373	(536.46)
			SHERMAN RODGERS C/O MIKE HERNANDEZ 3320 WEST BEACH AVE. CHICAGO, IL	
SR12433	CHRISTIAN SCIENCE	COME DANCING		(62.38)
		THE POWER OF THE DARK SIDE		
SR12434	THE KID CHRIS			(115.18)
SR12437	SECOND NATURE	PUSH ON	60651	(1,104.55)

			A.J. MORA D.B.A. POWER TOOLS PRODUCTION S C/O DIGITAL PLANET PRODUCTION S 517 TERRILL AVENUE LOS	
SR12439	LA TICO'S	WELCOME TO THE CLUB	ANGELES, CA 90042	(1.84)
			DANA KELLY 16 POMPEII STREET APT. 1 ROXBURY, MA 02119	
SR12440	KRIMP	HOUSE OF PAIN / IN THE SPIRIT	DOUBLE PLATINUM PRODUCTION S INC. 199 HACKENSAC K PLANK RD WEEHAWKE N, NJ 07087	(4.17)
			JOHN COLES 100 JANE ST #2G NEW YORK, NY 10014	
SR12442	THE ERICK MORILLO PROJECT	JAZZ IT UP		(2.61)
SR12447	LA DIVA	THE MUZIK		(3,827.77)
			EUGENIO SANCHEZ C/O FEWCHA STEELOS PROD. 1903 FOREST HAVEN BLVD. EDISON, NJ 08817	
SR12448	JUNIOR SANCHEZ PRES. DA BIONIC TRAX	SECRET LIFE / WHO REPRESENTS/ DA BIONIC TRAX / ADHESIVE REACTIONS		(1,432.72)

SR12449	GROOVE THERAPY	SO GOOD	MILLENNIUM MUSIC 9 EAST PASSAIC STREET HACKENSAC K, NJ 07601 DARNELL DIXON 307 9TH STREET JERSEY CITY, NJ 07304	(1,461.23)
SR12456	DANELL DIXON	YEAH-YEAH!!	NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	(880.16)
SR12457	DISCO FUHRER	SI-SI-BON		(1,944.73)
SR12458	THIS IS KRIMP EP	THIS IS HOUSE / FUNKY MUSIC /FEEL IT / TWISTED	DANA KELLY 16 POMPEII STREET APT. 1 ROXBURY, MA 02119 JASON NEVINS 300 EAST 75 ST APT. 24K NY NY 10021	(1,443.85)
SR12459	GOLDFINGER PRES.	HOW LOW CAN YOU GO / THE LOW DOWN	PETER PRESTA D.B.A. MIX OF TRIX PRODUCTION S 14 BARBARA LYNN COURT, PLAINVIEW, NY 11803	(1,126.46)
SR12460	THE PRESTA PROJECT CHAPTER	OOMDA LIMPA / THE SIREN OF ACID	MILLENNIUM MUSIC 9 EAST PASSAIC STREET HACKENSAC K, NJ 07601	(1,087.22)
SR12464	DEJA	WHATCHA GONNA DO?		(15,231.88)

SR12466	VICTOR "OVERDOSE" SANCHEZ PRES CHRONIK ZONE FEAT. FRANKIE C.	PASSING THRU LOVE	VICTOR SANCHEZ 345 W. 50TH ST. #5B NY, NY 10019 HORACE COLEMAN 2042 W. 43RD ST. LOS ANGELES, CA 90062 ANDRE BAGLEY 4 SCHENK COURT BROOKLYN, NY 11207	(1,568.99)
SR12468	IRA LEVI	LIVE YOUR LIFE (YOU'LL SEE)	ANDRE BAGLEY 4 SCHENK COURT BROOKLYN, NY 11207	(2,818.95)
SR12469	PAPERBACK PLAYER	HANDS UP HIGH	ANTHONY JOSEPH BENNETT C/O POWER TOOLS PRODUCTION S, DIGITAL PLANET PRODUCTION S 517 TERRILL AVENUE LOS ANGELES, CA 90042 GEORGE ACOSTA / GROOVEMA N ENTERPRISE S 3252 S.W. 173RD STREET MIRAMAR FL 33029 JASON ZAMBITO 250 W. 19TH ST 7H NEW YORK, NY 10011	(689.83)
SR12471	PHUNKY SOUNDS	GET ON THE FLOOR	ANTHONY JOSEPH BENNETT C/O POWER TOOLS PRODUCTION S, DIGITAL PLANET PRODUCTION S 517 TERRILL AVENUE LOS ANGELES, CA 90042 GEORGE ACOSTA / GROOVEMA N ENTERPRISE S 3252 S.W. 173RD STREET MIRAMAR FL 33029 JASON ZAMBITO 250 W. 19TH ST 7H NEW YORK, NY 10011	(1,158.35)
SR12474	ATMOSPHERE	LOVING HIGHER	ANTHONY JOSEPH BENNETT C/O POWER TOOLS PRODUCTION S, DIGITAL PLANET PRODUCTION S 517 TERRILL AVENUE LOS ANGELES, CA 90042 GEORGE ACOSTA / GROOVEMA N ENTERPRISE S 3252 S.W. 173RD STREET MIRAMAR FL 33029 JASON ZAMBITO 250 W. 19TH ST 7H NEW YORK, NY 10011	(3,535.34)
SR12478	JINXED	DON'T GOT TIME	ANTHONY JOSEPH BENNETT C/O POWER TOOLS PRODUCTION S, DIGITAL PLANET PRODUCTION S 517 TERRILL AVENUE LOS ANGELES, CA 90042 GEORGE ACOSTA / GROOVEMA N ENTERPRISE S 3252 S.W. 173RD STREET MIRAMAR FL 33029 JASON ZAMBITO 250 W. 19TH ST 7H NEW YORK, NY 10011	(1,136.44)

SR12479	BINOCULAR	ONE EXPRESSION	KEVIN RUDOLF 51 EAST 90TH ST. #8A NEW YORK, NY 10028 DERRICK JENKINS, DWAYNE RICHARDSO N, D.B.A. BACKROOM PRODUCTION S 592 THOMAS BLVD EAST ORANGE, NJ 07017 PETER PRESTA D.B.A. MIX OF TRIX PRODUCTION S 14	(1,168.08)
SR12481	BACKROOM FEAT. CHERI WILLIAMS	NOW YOU GOT IT	BARBARA LYNN COURT, PLAINVIEW, NY 11803 JASON ZAMBITO 250 W. 19TH ST 7H NEW YORK, NY 10011 JEREL BLACK 506 FORT WASHINGTON AVE APT. 6A NY, NY 10033 CLIFF ST. CYR 166-10 POWELL COVE BLVD WHITESTON E, NY 11357	(6,533.00)
SR12482	THE PRESTA PROJECT	THE FOREPLAY EP - HOUSE STYLE / TIME 2 DIE		(1,524.32)
SR12483	JINXED	HOLD ME		(1,482.83)
SR12486	RAGEOUS PROJECTING KEVIN AVIANCE	CUNTY		(2,552.38)
SR12488	HARDTRAX	HANDS ON LOVE 96 (REMIXES)		(1,250.04)

SR12491	OSHEEN	BALISTIX	OSHEEN EMDJIAN 40 COMMON STREET PROVIDENC E, RI 02908 CYBER RECORDS STREENSTR AAT 5 LEIDEN, ZH 2312 BS	(1,812.31)
SR12493	CONTINUOUS COOL	AUTOMATIC / MANUAL	NETHERLAN DS GEORGE ACOSTA / GROOVEMA N ENTERPRISE S 3252 S.W. 173RD ST TERRACE MIRAMAR FL 33029	(1,297.06)
SR12494	GEORGE ACOSTA FEAT. DELICIOUS DARLENE	TURN IT UP MR. DJ	VINCE AILEY D.B.A. WORLD BEAT INDUSTRIES 32 NEWLIN CRESCENT TORONTO, ONTARIO M3L 1X6 CANADA NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	(7,144.85)
SR12496	CRAZY CANUK	I WANT TO GET YOU		(1,866.66)
SR12499	DJ PIERRE	C'MON BABY		(572.11)

SR12500	BLACK MAGIC	LET IT GO	MAW RECORDS INC. C/O TOM DEL MASTRO 475 PARK AVE SO. 33RD FLOOR NEW YORK, NY 10016	(13,649.97)
SR12500	BLACK MAGIC	LET IT GO	JANA SWEARENG EN 2789 EAST HICKORY BLUFF MEMPHIS, TN 38128	(10,540.38)
SR12500	BLACK MAGIC	LET IT GO	KIMBERLY BRYANT 27621 CHAGRIN BLVD STE 120 CLEVELAND, OH 44122	(10,540.38)
SR12500	BLACK MAGIC	LET IT GO	STEPHANIE ALLEN 5442 CULVER STREET INDIANAPOLI S, IN 46201	(10,540.38)
SR12503	BLU COCTEU	DEA / NIEMI / BLUCOCTEAU / LO HEX	TONY SENGHORE 138A KINGSWAY OSSETT WEST YORKS WF5 9LN ENGLAND	(972.46)
SR12509	DIVINE SOUL	SEARCH'N (HIGHER SOUND)	JOSE REYNOSO 259 WEST BENNETT AVE #7B NEW YORK, NY 10040	(944.72)

SR12509	DIVINE SOUL	SEARCH'N (HIGHER SOUND)	MICHELLE WEEKS C/O JOSE REYNOSO 259 WEST BENNETT AVE #7B NEW YORK, NY 10040	(944.72)
SR12510	DJ BOOM	MISSING YOU	GROOVEMA N ENTERPRISE S 3252 S.W. 173RD STREET MIRAMAR FL 33029	(6,413.88)
SR12511	HARD TRAX	DANCE & SING	CLIFF ST. CYR 166-10 POWELL COVE BLVD WHITESTON E, NY 11357 BILL LEE 29 EMERSON STREET EAST	(1,671.27)
SR12514	RENAISSANCE	TAKE MY HAND	ORANGE, NJ 07018 MARK	(7,259.18)
SR12515	JUICE BOX	I LIKE / DANCING IN THE OUTER SPACE / GET DOWN / NITE FLYTE	MELLOR 55B PEMBRIDGE VILLAS LONDON W11 ENGLAND OLLIE	(340.21)
SR12515	JUICE BOX	I LIKE / DANCING IN THE OUTER SPACE / GET DOWN / NITE FLYTE	DAGOSIS 228 LATIMER ROAD LONDON W10 6QY ENGLAND	(340.21)

			COMBINED FORCES TRADING AS DEAL RECORDS P.O. BOX 18508 2502 EM DEN HAAG	
SR12516	S' N S'	YDW	HOLLAND MARCHAND DE SABLE AIR STATES RECORDS 46, RUE DE LA GRANDE HAIE, 1040 BRUSSELS, BELGIUM FRAN SIDOLI 19 MANAGEME NT UNIT 32 RANSOMES DOCK 35-37 PARKGATE ROAD LONDON SW11 4NP ENGLAND RICKY MORRISON 19 MANAGEME NT UNIT 32 RANSOMES DOCK 35-37 PARKGATE ROAD LONDON SW11 4NP ENGLAND B.O.P. ENTERTAINM ENT, INC. 27 BRIGHTON TERRACE, IRVINGTON, NJ 07111	(2,379.61)
SR12517	WHITEBIRD	WORDS THAT YOU SAY		(3,965.42)
SR12518	VISUAL	BRING YOU LOVE		(1,313.83)
SR12518	VISUAL	BRING YOU LOVE		(1,313.83)
SR12525	IRA LEVI	WE CAME TO WORK IT OUT		(2,053.71)

SR12525	IRA LEVI	WE CAME TO WORK IT OUT	IRA FLETCHER 2191 LINDMONT CR. APT. B ATLANTA GA 30324 NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	(1,976.22)
SR12527	PHOTON, INC.	EVERYBODY FREEDOM	WILLIE RODRIGUEZ 93 RESERVOIR AVENUE JERSEY CITY NJ 07307 ANDY & THE LAMBOY MUSIC, INC. 257 WEST 93 STREET NEW YORK, NY 10025 ANDRE BAGLEY 4 SCHENK COURT BROOKLYN, NY 11207 KEVIN WILSON 232 12TH PLACE NE WASHINGTON, DC 20002 MICHAEL SUITER D.B.A. CAUS- N'-FF-CT WIDDERSTR. 18 81679 MUNCHEN GERMANY	(1,451.64)
SR12530	SUN GOD	WHERE / CLINTON PARK	ANDY & THE LAMBOY MUSIC, INC. 257 WEST 93 STREET NEW YORK, NY 10025 ANDRE BAGLEY 4 SCHENK COURT BROOKLYN, NY 11207 KEVIN WILSON 232 12TH PLACE NE WASHINGTON, DC 20002 MICHAEL SUITER D.B.A. CAUS- N'-FF-CT WIDDERSTR. 18 81679 MUNCHEN GERMANY	(355.78)
SR12535	J. CEE	WHAT YOU DO	ANDY & THE LAMBOY MUSIC, INC. 257 WEST 93 STREET NEW YORK, NY 10025 ANDRE BAGLEY 4 SCHENK COURT BROOKLYN, NY 11207 KEVIN WILSON 232 12TH PLACE NE WASHINGTON, DC 20002 MICHAEL SUITER D.B.A. CAUS- N'-FF-CT WIDDERSTR. 18 81679 MUNCHEN GERMANY	(6,466.28)
SR12536	PAPER BACK PLAYER	DANCIN	ANDY & THE LAMBOY MUSIC, INC. 257 WEST 93 STREET NEW YORK, NY 10025 ANDRE BAGLEY 4 SCHENK COURT BROOKLYN, NY 11207 KEVIN WILSON 232 12TH PLACE NE WASHINGTON, DC 20002 MICHAEL SUITER D.B.A. CAUS- N'-FF-CT WIDDERSTR. 18 81679 MUNCHEN GERMANY	(218.42)
SR12537	KIMANI	HIGH ON LOVE	ANDY & THE LAMBOY MUSIC, INC. 257 WEST 93 STREET NEW YORK, NY 10025 ANDRE BAGLEY 4 SCHENK COURT BROOKLYN, NY 11207 KEVIN WILSON 232 12TH PLACE NE WASHINGTON, DC 20002 MICHAEL SUITER D.B.A. CAUS- N'-FF-CT WIDDERSTR. 18 81679 MUNCHEN GERMANY	(1,329.64)
SR12540	J.D. BRAITHWAITE	USE ME	ANDY & THE LAMBOY MUSIC, INC. 257 WEST 93 STREET NEW YORK, NY 10025 ANDRE BAGLEY 4 SCHENK COURT BROOKLYN, NY 11207 KEVIN WILSON 232 12TH PLACE NE WASHINGTON, DC 20002 MICHAEL SUITER D.B.A. CAUS- N'-FF-CT WIDDERSTR. 18 81679 MUNCHEN GERMANY	(4,023.53)

			SOLID GROOVE PRODUCTION S, 920 BROADWAY SUITE 401, NEW YORK, NY 10010 CONAN MANCHESTE R 92A EAST HILL COLCHESTE R, ESSEX CO1 2QN ENGLAND	
SR12541	CARIBBEN MOTION FEATURIN CANDELA	LATINOS		(1,802.52)
SR12543	O.S.O.T.A.	SUNNY'S THEME		(745.34)
SR12545	BLEU, INC.	YOU CANT TAKE ME	RAPHAEL GARCIA 488 PAVONIA AVENUE #1 JERSEY CITY NJ 07306 EDWARD LABOY 332 EAST 91ST STREET #5R NEW YORK, NY 10128 GUILLERMO ROSARIO 35- 35 CRESCENT STREET, LONG ISLAND CITY, NY 11106 JOSEPH MERCADO 31- 30 51ST STREET #1D, WOODSIDE, NY 11377	(2,097.18)
SR12547	SYSTEM 3	FEEL IT (YOU GET WHAT YOU DESERVE)		(1,212.75)
SR12549	GHETTO STYLEZ	HANDS UP (WHAT?)		(609.22)
SR12549	GHETTO STYLEZ	HANDS UP (WHAT?)		(609.22)
SR12550	MOON LIFE	DANCING TO THE SPIRIT	FRANCESCO SFORZA 50 JEWEL ST. GARFIELD, NJ 07026	(1,561.32)

SR12551	COCKFIGHT	JUST CANT STOP	OSCAR GAETAN 3500 EAST GLEN COVE, MIAMI, FL 33133	(2,089.14)
			95 NORTH PRODUCTION S INC 1016 STERLING ROAD	
SR12554	95 NORTH PRES. LAURA HARRIS	BRING BACK THE LOVE	SILVER SPRINGS, MD 20901 MITCHELL MOSES 463 WEST STREET APTA411 NEW YORK, NY 10014	(8,790.60)
SR12556	CHELSEA 909	ANGEL		(2,715.15)
			ERIC MILLER 22514 CRESCENT WAY	
SR12557	E-SMOOVE FEATURING MICHAEL WHITE	BE WITH YOU	RICHTON PARK, IL 60471 EDOARDO FATOVICH C/O JOE MONTANA CRISMAN, VIA MICHELE FACHINETTI 1 34149	(623.32)
SR12558	JOE MONTANA PRESENTS...	IN THE BEGINNING	TRIESTE ITALY FROGMAN RECORDS 85 LEONARD STREET LONDON EC2R 4QS ENGLAND	(1,779.73)
SR12559	MFON PRESENTS	DISCO DANCE		(1,810.50)

SR12560	REALITY CHECK	FANTASY	FREDERICK TURNER 48- 23 42nd STREET #7H SUNNYSIDE, NY 11104 JASON HERNANDEZ 1034 WYCKOFF AVENUE RIDGEWOOD , NY 11385	(606.50)
SR12560	REALITY CHECK	FANTASY	KEVIN MICHAEL PELLET 2648A WW 21ST TERRACE MIAMI, FL 33142	(606.50)
SR12561	AMARE	WATERFALLS	MICHAEL COSME 300 NW 72ND AVENUE MIAMI, FL 33126	(3,549.19)
SR12561	AMARE	WATERFALLS	ANDY & THE LAMBOY MUSIC, INC. 257 WEST 93 STREET NEW YORK, NY 10025	(3,549.19)
SR12562	PLANET SOUL FEATURING J CEE	MUSIC IS MY LIFE	PETER PRESTA 14 BARBARA LYNN COURT, PLAINVIEW, NY 11803	(729.30)
SR12565	DISKO PARADE	HANDS TOGETHER		(1,836.01)

			ADRIAN COLLINS, 45 TENTERFIEL DS, APPERLEY BRIDGE, BRADFORD, W YORK BD10 OUT, UNITED KINGDOM FREDERICK TURNER 48- 23 42nd STREET #7H SUNNYSIDE, NY 11104 JASON HERNANDEZ 1034 WYCKOFF AVENUE RIDGEWOOD , NY 11385 CRISPIN DAWSON 184 AMELIA STREET, WALWORTH, LONDON SE17 3AS, ENGLAND SIMON MATOCKS 32A HIGHGATE HIGH STREET, LONDON N6, UNITED KINGDOM	
SR12566	EDZY	DO IT TIL YOU BURN		(2,231.34)
SR12567	WHIPLASH & TURNER PRESENTS BUDDAH KHAN	BUDDAH KHAN'S THEME		(513.84)
SR12567	WHIPLASH & TURNER PRESENTS BUDDAH KHAN	BUDDAH KHAN'S THEME		(513.84)
SR12568	MASTERBUILDE RS FEAT. PHILIP RAMIREZ	MIDNIGHT LADY		(137.18)
SR12568	MASTERBUILDE RS FEAT. PHILIP RAMIREZ	MIDNIGHT LADY		(137.18)

SR12569	HARDRIVE: 2000 FEATURING LYNAE	NEVER FORGET WHEN YOU TOUCH ME / WORK THIS LIKE THIS / MILLENIUM BAG / CHA CHA MUCHACHA / LIVING IN THE FUTURE	SMALL WONDERS PRODS INC. C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	(5,966.08)
SR12572	LOVE JOURNEY FEATURING LATANZA WATERS	SO GLAD	ERIC MILLER 22514 CRESCENT WAY RICHTON PARK, IL 60471	(5,335.78)
SR12574	FLAVIO RAGO PRESENTS CAFÉ SOCIETY	WE GOT LOVE	FLAVIO RAGO C/O MASSIMILIAN O FABRIZIO, GROOVIN RECORDS, 46 EAST ORCHARD BEACH BOULEVARD, PORT WASHINGTON, NY 11050 JOHN CANO 5906 PARK AVENUE WEST NEW YORK, NJ 07093 MICHAEL MOOG PRODUCTION S, INC. 27 EAST 21ST STREET 10TH FLOOR NEW YORK, NY 10010	(4,063.85)
SR12575	INFINITY FEAT. EDDIE GANZ	FOR YOUR LOVE		(769.86)
SR12576	MICHAEL MOOG	THAT SOUND		(19,159.95)

SR12577	NEW VISION	JUST ME AND YOU	SAMUEL JACKSON MORALES, 1201 SHAKESPEARE AVENUE, APT 6H, BRONX, NY 10452	(7,451.54)
SR12580	P-DITTY	FOR LOVE	NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	(2,262.49)
SR12582	LORD OF THE DRUMS FEATURING MICHELLE LUNA	SLEPT 2 GETHER	JOHN CANO 5906 PARK AVENUE WEST NEW YORK, NJ 07093	(927.54)
SR12584	DELOURIOUS	GET UP	FRANKLIN R. COLEMAN D.B.A. WRECKROOM M ENTERTAINMENT, 403 EAST 6TH STREET #4W NEW YORK, NY 10009	(2,706.56)
SR12586-A	INAYA DAY	FEEL IT	INAYA JAFAN DAVIS 105-32 FLATLANDS 1ST STREET, BROOKLYN, NY 11236	(19,742.68)
SR12586-P	INAYA DAY	FEEL IT	ORLANDO ORTIZ 28B THIRD STREET DOVER, NJ 07801	(5,050.15)

SR12587	HOUSE 2 HOUSE	LATIN SOUL THING / CARNIVAL	HENRY MALDONADO 21-51 35TH AVENUE, APT #4. LONG ISLAND CITY, NY 11106 WELCOME PRODUCTION S 45 PARK STREET EAST HAVEN, CT 06513	(1,637.16)
SR12588	KELLY BIENVENUE	COME BACK TO ME	CRYSTAL WATERS MUSIC 232 FLANNERY LANE SILVER SPRING MARYLAND 20904 ORLANDO ORTIZ 28B THIRD STREET DOVER, NJ 07801	(4,090.97)
SR12589-A	CRYSTAL WATERS	COME ON DOWN	CRYSTAL WATERS MUSIC 232 FLANNERY LANE SILVER SPRING MARYLAND 20904 ORLANDO ORTIZ 28B THIRD STREET DOVER, NJ 07801	(65,500.99)
SR12589-P	CRYSTAL WATERS	COME ON DOWN	MANUEL NAPURI 42-22 201 STREET, APT 3F, BAYSIDE, NY 11361 DUANE HARDEN 121 W. 116TH STREET APT 2A, NEW YORK, NY 10026	(773.70)
SR12590	A MAN CALLED QUICK	THEY JUST WANT	INFINITY FEATURING DUANE HARDEN	(4,156.70)
SR12592-A	INFINITY FEATURING DUANE HARDEN	SUSHINE WHEN I DANCE WITH YOU		(965.45)

			DOWN UNDER PRODUCTION S, LTD. 11 PARK VIEW PLACE, BALDWIN, NY 11510	(2,879.82)
SR12592-P	INFINITY FEATURING DUANE HARDEN	SUSHINE WHEN I DANCE WITH YOU	CHRIS SHARPE D/B/A C.S. ONE MUSIC, 301 GRANT STREET #1, FRAMINGHA M, MA, P.O. BOX 1811, FRAMINGHA M, MA 01701	
SR12597	DJ C.S. ONE	FUNKY PLEASURE	FREDERICK TURNER 48- 23 42nd STREET #7H SUNNYSIDE, NY 11104	(1,959.81)
SR12599	BUDDAH KHAN	O.K. ALRIGHT	JASON HERNANDEZ 1034 WYCKOFF AVENUE RIDGEWOOD , NY 11385	(2,298.77)
SR12599	BUDDAH KHAN	O.K. ALRIGHT	DARRYL D'BONNEAU C/O ASHLEY SAUNDERS 831 TILDEN STREET, BRONX, NY 10467	(2,298.77)
SR12600-A	FONTANA FEATURING DARRYL D'BONNEAU	POW POW POW	DOWN UNDER PRODUCTION S, LTD. 11 PARK VIEW PLACE, BALDWIN, NY 11510	(900.61)
SR12600-P	FONTANA FEATURING DARRYL D'BONNEAU	POW POW POW		(10,145.14)

			GOSSIP RECORDS, INC. 225 WEST 35TH STREET, SUITE 1500, NEW YORK, NY 10001	
SR12602	SOUL DU JOUR	HERE WE GO AGAIN / OVER AND OVER	PEACE BISQUIT PRODUCTION S, INC. 451 WASHINGTON AVENUE, SUITE 5A, BROOKLYN, NY 11238	(25,752.39)
SR12607	WHATEVER, GIRL	KNOW YOU CAN	PETER PRESTA 14 BARBARA LYNN COURT, PLAINVIEW, NY 11803	(9,325.47)
SR12609	DISKO ACT	DISKO ACT	ROBERTO RIVERA 690 RIDGEWOOD ROAD, KEY BISCAYNE, FL 33149	(3,119.99)
SR12611	ROBBIE RIVERA	FEEL THIS	ALAN AUSTRA 86 FORT WASHINGTON AVENUE, APT 6H, NEW YORK, NY	(11,934.86)
SR12612	MAXZ VOLUME	GET UP	10032 GOSSIP RECORDS, INC. 225 WEST 35TH STREET, SUITE 1500, NEW YORK, NY 10001	(6,944.37)
SR12614	LIVE ELEMENT	BE FREE		(53,378.65)

			KLM ENTERPRISE S, INC. 7001 COTTAGE AVENUE, NORTH BERGEN, NJ 07047	(10,786.00)
SR12616	JUST KEITH PRESENTS AVALON	CHILDREN	KENNETH BOBIEN 147 CHADWICK AVENUE NEWARK NJ 07108	(4,734.88)
SR12621-A	TEAM FACTOR FEAT KENNY BOBIEN	IT FEELS GOOD	DISCOINN SRL., VIA DON MINZONI, 216, 4110 MODENA, ITALY	(14,337.20)
SR12621-P	TEAM FACTOR FEAT KENNY BOBIEN	IT FEELS GOOD	JRT MUSIC LLC 648 BROADWAY SUITE 911 NEW YORK, NY 10012	(2,231.35)
SR12622	FRENCH FUNK SPECIALIST	ALL AROUND THE WORLD	JOHN CANO 5906 PARK AVENUE WEST NEW YORK, NJ 07093	(4,713.64)
SR12627-C	HAVANA FUNK	AHORA SI 2002	ALEXANDER ZAYAS, 1734 MADISON AVE #12C NEW YORK, NY 10029	(8.40)
SR311	DA MASTA DONS	ELEPHANTE	JASON HERNANDEZ, 1034 WYCKOFF AVENUE, RIDGEWOOD , NY 11385	(8.40)
SR311	DA MASTA DONS	ELEPHANTE		

SR311	LOS SOSNEROS	MOTHER FLOWER	ALEXANDER ZAYAS, 1734 MADISON AVE #12C NEW YORK, NY 10029 JASON HERNANDEZ, 1034 WYCKOFF AVENUE, RIDGEWOOD , NY 11385	(0.10)
SR311	LOS SOSNEROS	MOTHER FLOWER	ALEXANDER ZAYAS, 1734 MADISON AVE #12C NEW YORK, NY 10029 JASON HERNANDEZ, 1034 WYCKOFF AVENUE, RIDGEWOOD , NY 11385	(0.10)
SR315	THE STICKMEN	JACK GIT IN / LOST JUNGLE	GREG ZWARICH, PAUL MINTSOULIS D.B.A. BIG STICKMAN PRODUCTION S 187 STEEL CASE RD WEST UNIT 6 MARKHAM, ONTARIO L3R 2R9 CANADA	(915.25)
SR315	RAY CASTOLDI	TONE POEM / THE DEEP AND SLOW	RAY COSTALDI 451 E 83RD ST APT 2A NY, NY 10020 DAN CURTIN 2986 NOBLE RD CLEVELAND HTS, OH 44121	(821.58)
SR315	DAN CURTIN	MARK & SMOKE	JOSEPH TURRI 220 E 25TH ST. APT.4D NY, NY 10010	(338.72)
SR315	JOE T.	SUN TO SON	JOSEPH TURRI 220 E 25TH ST. APT.4D NY, NY 10010	(282.70)

SR315	JAMES CHRISTIAN	VIBES	JAMES CHRISTIAN 2707 JOHN ROE SMITH AVE MEDFORD, NY 11763 BLUEJEAN HUGHES D.B.A. BLUEMAN PRODUCTION S 423 BLAKE AVE BROOKLYN, NY 11212	(279.14)
SR315	BLUEJEAN	INFINITY	DENARD HENRY 298 2ND STREET #1L JERSEY CITY, NJ 07302	(275.40)
SR315	THE LOTUS PROJE(METAPHASE	DAVID ALVARADO 2166 WEST BROADWAY #109 ANAHEIM, CA 92804	(263.40)
SR315	DAVID ALVARADC	SUNCHILD	OLIVER BARKOVIC 156 WEST 2ND ST, HAMILTON ONTARIO L9C 3G1 CANADA	(248.95)
SR315	OLIVER BARKOVIC "LANDSCAPE"		READE WHITE 297.101 KINDERKAM ACK RD #280 ORADELL, NJ 07649	(128.89)
SR315	THE LOTUS PROJE(METAPHASE		-

			WAYNE GARDINER 24 WASHBURN PLACE CALDWELL NJ 07006 FRANKIE FELICIANO 157 HEMLOCK ST. BROOKLYN, NY 11208	
SR318	INTIMACTY FEAT. JAMES FAITH	WANT YOU TO WANT ME		(395.89)
SR318	OFF RAMP	COME WIT ME	DARSHAN JESRANI BOX F981 COLGATE UNIVERSITY HAMILTON, NY 13346	(349.52)
SR318	E3	TEAK	MANISH SEHGAL 573 WASHINGTON AVE ALBANY, NY 12203	(144.83)
SR318	E3	TEAK	DARYL JAMES 410 WEST 53RD ST NY, NY 10019	(144.83)
SR324	D-TUNE	THE MASQUERADE	X-FORCE RECORDS, WERFTSTRA BE 10, 60327 FRANKFURT- M, GERMANY	(4.52)
SR327	IAN POOLEY	CELTIC CROSS		(5,342.00)
SR327	AQUARIOUS	EP ON GROOVII	GROOVEMA N ENTERPRISE S 3252 S.W. 173RD ST TERRACE MIRAMAR FL 33029	(360.52)

			FRANKIE FELICIANO 157 HEMLOCK ST. BROOKLYN, NY 11208 B.O.P. ENTERTAINM ENT, INC. 27 BRIGHTON TERRACE, IRVINGTON, NJ 07111 LOVE MIXX PRODUCTION S 1650 BROADWAY SUITE 305 NEW YORK NY 10019	
SR327	GLOO FACTORY	CRAZY GLUE		(21.00)
SRB007	JOEY WASHINGTON & THE MENS CLUB	JUST US		(360.11)
SRB021	BROTHER MAKES 3	THIS BE IT (WEEKENDS)	EILEEN IRIZARRY 7119 SHORE ROAD APT 2F BROOKLYN NY 11209 NAS-T- GROOVE PRODUCTION S, INC. C/O SOULFURIC RECORDS 5460 NORTH STATE RD 7 SUITE 222 FT.	(7,537.48)
SRB022	ELAN	BETTER THAN YOU		(5,923.37)
SRB023	MONE'	WE CAN MAKE IT	LAUDERDAL E FL 33319 ALEXIA DI GIGLIO 19 COLONY DRIVE JOHNSTON, RI 02919	(8,537.03)
SRB028	ALEXIA	NO MATTER WHAT I DO		(4,634.53)

		Sraigh From The Barrio / The Bombero Remix		
SREP10	RBM	96 / Summertime / Give Them What They Want / Latino's In Brooklyn / Latin Rave	RALPH MUNIZ, 1485 PARK AVENUE, APT. 16D, NEW YORK, NY 10029	(6,468.32)
SREP15	K. Dope	K. Dope presents Strictly Rhythms Vol. 1- Tribal Seagulls / Watch This	CARL KENNETH GONZALEZ 348 50TH STREET BROOKLYN, NY 11220	(3,441.30)
	CRYSTAL WATERS	NEVER ENOUGH	JOHN CANO 5906 PARK AVENUE WEST NEW YORK, NJ 07093	(6,755.00)
SR12297	ZOUND OF 2	ZAMBA	CARLOS KEYES FERNANDEZ 2138 HOMER AVE BRONX, NY 10473	(58.03)
SR12297	ZOUND OF 2	ZAMBA	RUBEN D MARTINEZ 2515 UNIVERSITY AVE APT 2B BRONX NY 10468	(58.03)
				(1,258,215.67)

EXHIBIT “D”

STRICTLY RHYTHM RECORDS LLC
SCHEDULE OF MECHANICAL ROYALTIES PAYABLE
AS OF DECEMBER 9, 2002

<u>MATRIX #</u>	<u>ARTIST</u>	<u>TITLE</u>	<u>CONTACTING ADDRESS</u>	<u>MECHANICAL ROYALTY DUE</u>
G2018	SVENSON & GIELEN	BEAUTY OF THE SILENCE	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	\$ 969.65
G2019	AIRHEADZ	STANLEY (HERE I AM)	XPOSE RECORDS LIMITED UNIT 3, 1 ST. MARY ROAD, LONDON E17 9RG ENGLAND	1,110.47
G2024	GEN WATANABE	LEVEL 1	WATANABE, 215-0013, 708-132, OUZENJI, ASAO-KU, KAWASAKI-SHI, KANAGAWA-KEN, JAPAN	121.27
G2025	THAT KID CHRIS	JUNGLE	CHRIS STARPOLI D.B.A. THAT KID CHRIS PRODUCTIONS 150-11 95TH STREET APT 3. OZONE PARK, NY 11417	3,505.48
G2027	ALDO	FANTASY	ALDO CONIGLIARO 117-43 112ND PLACE, SOUGH OZONE PARK, NY 11420	12.01
G2028	GEORGE LLANES JR	SPIRITUAL JOURNEY / LET IT GO	GEORGE LLANES JR. 22-40 77TH STREET, #2D, JACKSON HEIGHTS, NY 11370	26.16

G2029	GRANT DELL & GARTH OXBY	TRIBALATION	LOADED RECORDS - NO ADDRESS IN FILE	80.75
G2030	ALDO LAID FEATURING DEREK CONYER	COME ON	ALDO CONIGLIARO 117- 43 112ND PLACE, SOUGH OZONE PARK, NY 11420 LOADED RECORDS - NO ADDRESS IN FILE	23.37
G2031		NO MORE GAMES		203.34
G2032	CEVIN FISHER	WORK IT OUT	CEVIN FISHER CORP. 28 VESEY STREET, SUITE 2185, NEW YORK, NY 100017 ADAM RUIZ 114- 34, 114TH STREET, SOUTH OZONE PARK, NY 11420	141.79
G2033	MOODY & MAYDAY	HOUSE MUZIK	CHRIS DECATERINA 9- 05 GOLD ROAD, OZONE PARK, NY 11417	65.41
G2033	MOODY & MAYDAY	HOUSE MUZIK	MOTIVO PRODUCTIONS VIA BROZZONI 9, 25125 BRESCIA, ITALY	65.41
G2034	RHYTHM GANGSTA	THE CROWD SONG		356.87
GM060	HO HO VENG	VENGABOYS	LIPSERVICES, 9 PROSPECT PARK WEST14TH FLOOR BROOKLYN NY 11215	949.64
GM060	VENGABOYS	YOU & ME	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	949.64

GM060	VENGABOYS	WE'RE GOING TO IBIZA	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	949.64
GM060	VENGABOYS	WE LIKE TO PARTY	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	12,120.35
GM079	SM-TRAXX	GOT THE GROOVE	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	5.16
GM079	SM-TRAXX JOHNNY VICIOUS FEATURING	GOT THE GROOVE	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	21.46
GM085	MYNDY K.	MOMENTS	JOHN COLES 100 JANE ST #2G NEW YORK, NY 10014	1.23
GM094	DJ JEAN	THE LAUNCH	HIGH FASHION MUSIC, GRAAF FLORISLAAN 38, 1217 KM HILVERSUM, PO BOX 2400, 1200 CK HILVERSUM WARNER CHAPPELL MUSIC, GRIFFIN HOUSE 161 HAMMERSMITH ROAD LONDON W8 8BS	19.62
GM094	DJ JEAN	THE LAUNCH	W8 8BS	11.81
GM205	PERFECT PHASE	HORNY HORNS	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	38.83

			SOLID STATE RECORDS LIMITED, 52 OLD CHRISTCHURCH ROAD, BOURNEMOUTH BH1 1LL, UNITED KINGDOM	
GM209	PANTS & CORSET	DAMMIT JANET TOCA'S		70.23
GM222	FRAGMA	MIRACLE	HIGH FASHION	10,368.07
			THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	
GM222	FRAGMA	TOCA'S MIRACLE		214.94
	ROBBIE RIVERA PRESENTS RHYTHM BANGERS		THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	
GM223		BANG		294.28
			SYM MUSIC S.R.L. C/O STEPHEN KOPITKO ESQ. 1780 BROADWAY SUITE 805 NEW YORK, NY 10019	
GM224	THE LOVE BITE	TAKE YOUR TIME	CAN'T STOP MUSIC C/O STEPHEN KOPITKO ESQ. 156 WEST 56TH STREET 4TH FLOOR NEW YORK, NY 10019	656.14
	EARTHA KIT	WHERE IS MY MAN	CAN'T STOP MUSIC C/O STEPHEN KOPITKO ESQ. 156 WEST 56TH STREET 4TH FLOOR NEW YORK, NY 10019	
GM225				556.81
	EARTHA KIT	WHERE IS MY MAN	FLOOR NEW YORK, NY 10019	
GM225				556.81

GM227	DARUDE	SANDSTORM	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	16,388.61
GM231	PERFECT PHASE	GOAL	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	122.01
GM236	MDC	SUNNY TRUMPETS	RYTMIC RECORDS V.O.F., DOMMELSTRAAT 7A, 5611 CJ EINDHOVEN, NETHERLANDS	57.71
GM239	G-SPOTT	MELO-G	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	605.06
GM246	WARP BROTHERS	PHATT BASS / WE WILL SURVIVE	DOS OR DIE RECORDINGS GMBH OBERBENRADER ST. 529, 47804 KREFELD, GERMANY	1,103.51
GM247	AURORA FEATURING NAIMEE COLEMAN	ORDINARY WORLD	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	946.38
GM249	DERB	DERB	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	882.88
GM250	SONO	KEEP CONTROL	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	190.57

GM252	JOHNNY VICIOUS	JOURNEY TO URANUS	BEYOND BASE, INC., 100 JANE STREET, NEW YORK, NY 10014 AUBREY ANN AYALA C/O GROUND CONTROL, INC. 252 SEVENTH AVENUE, SUITE 4-O, NEW YORK, NY 10001	4,181.04
GM253	AUBREY	STAND STILL	DESI CARUSO 662 YETMAN AVENUE STATEN ISLAND NY 10307 GROUND CONTROL, INC. 252 SEVENTH AVENUE, SUITE 4-O, NEW YORK, NY 10001	23.66
GM253	AUBREY	STAND STILL	DESI CARUSO 662 YETMAN AVENUE STATEN ISLAND NY 10307 GROUND CONTROL, INC. 252 SEVENTH AVENUE, SUITE 4-O, NEW YORK, NY 10001	23.66
GM253	AUBREY	STAND STILL	DESI CARUSO 662 YETMAN AVENUE STATEN ISLAND NY 10307 GROUND CONTROL, INC. 252 SEVENTH AVENUE, SUITE 4-O, NEW YORK, NY 10001	23.66
GM256	DREAMCATC HER	I DON'T WANT TO LOOSE MY WAY	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017 GIUSEPPE DI CACCAMO 6027 MONITER PLACE WEST NEW YORK, NJ 07093 MYNDY KINZIE 239 WEST 71 STREET APT 4F NEW YORK NY 10023	250.37
GM257	THE MYNDY K EXPERIENCE	FLY AWAY	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017 GIUSEPPE DI CACCAMO 6027 MONITER PLACE WEST NEW YORK, NJ 07093 MYNDY KINZIE 239 WEST 71 STREET APT 4F NEW YORK NY 10023	17.06
GM257	THE MYNDY K EXPERIENCE	FLY AWAY	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017 GIUSEPPE DI CACCAMO 6027 MONITER PLACE WEST NEW YORK, NJ 07093 MYNDY KINZIE 239 WEST 71 STREET APT 4F NEW YORK NY 10023	17.06
GM259	KRAZE	THE PARTY 2001	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017 GIUSEPPE DI CACCAMO 6027 MONITER PLACE WEST NEW YORK, NJ 07093 MYNDY KINZIE 239 WEST 71 STREET APT 4F NEW YORK NY 10023	437.60

			HIPNOTIC PRODUCTIONS, INC. D.B.A. AMPLITUDE RECORDINGS, 289 NW 92ND STREET, MIAMI, FL 33150	
GM260	CIRCUIT BOY	JONESING	THAT'S REAL RECORDS, 211 RUE ROYALE STE-MARIE, 1030 BRUSELS, BELGIUM	68.02
GM261	SYNDICATE OF LAW	RIGHT ON TIME	THE ROYALTY NETWORK INC O/B/O WESTBURY MUSIC LTD. 224 WEST 30TH STREET SUITE 1007 NEW YORK, NY 10001	51.19
GM262	BEN SHAW FEATURING ADELE HOLNESS	SO STRONG	MARK! PRODUCTIONS INC. D.B.A. BLUE PLATE RECORDS, 610 NORTH FAIRBANKS COURT, THIRD FLOOR, CHICAGO, ILL 60611	461.39
GM264	MARK PICCHIOTTI PRESENTS BASSTOY FEATURING DANA	RUNNIN	NUM SOUND, INC. 440 W. 41 STREET PLAZA #3 NEW YORK, NY 10036	5,574.84
GM265	MFF FEATURING ANDREA MARTIN	THE MORE I LOVE YOU	ANDREA MARTIN 462 ASHFORD STREET, BROOKLYN, NY 11207	1,192.86
GM265	MFF FEATURING ANDREA MARTIN	THE MORE I LOVE YOU		398.21

GM271	DJ DISCIPLE	CAUGHT UP	CATCH 22 RECORDS, INC. C/O KIMCO, 425 WEST 13TH STREET, 5TH FLOOR, NEW YORK, NY 10014	611.16
GM272	KLEA	TIC TOC	INCENTIVE MUSIC LTD. 103 GAUNT STREET LONDON SE1 6DP ENGLAND	470.16
GM273	THE ONES	FLAWLESS	TWO TWENTY FOUR MUSIC INC. 363 SEVENTH AVENUE 16TH FLOOR NEW YORK NY 10001	471.23
GM274	ANDREA BROWN	IT'S LOVE (TRIPPIN')	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	2,017.32
GM274	ANDREA BROWN	IT'S LOVE (TRIPPIN')	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	4,642.18
GM275	SONO	BLAME	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	806.16
GM276	ORIS J PRESENTS DELSENA	TRIPPIN'	GUT RECORDS LIMITED., BYRON HOUSE, 112A SHIRLAND ROAD, LONDON W9 2EQ, ENGLAND	2,650.08

			S.F.P. RECORDS, INC., 940 LINCOLN ROAD, SUITE 219, MIAMI BEACH, FL 33139	
GM278	CIRCUIT BOY FEATURING ALAN T	REWIND	NATIONAL RECORD EDIZIONI MUSICALLI, S.R.L. T/A OXYD RECORDS VIA UBERTI 6, 25127 BRESIA, ITALY	216.51
GM280	PSYCHO RADIO	IN THE UNDERGROUN D	BACKYARD PROMOTIONS LTD., TRADING AS BACKYARD RECORDINGS, 106 GREAT PORTLAND STREET, LONDON W1W 6PE, ENGLAND	189.54
GM281	DARK MONKS FEATURING MIM	INSANE		3,072.24
GMLP104	AMBER	ABOVE THE CLOUDS	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	129.58
GMLP104	ATB	9PM TILL I COME	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	52.51
GMLP104	ATB	9PM TILL I COME	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	31.63
GMLP104	ATB	9PM TILL I COME	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	84.33

GMLP104	BLACK LEGEND	YOU SEE THE TROUBLE WITH ME	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	194.36
GMLP104	BYRON STINGLEY	U TURNED ME	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	55.08
GMLP104	BYRON STINGLEY	U TURNED ME	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	19.4
GMLP104	BYRON STINGLEY	U TURNED ME	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	64.8
GMLP104	CAB 'N' CREW	PURE AVIATION	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	194.36
GMLP104	DJ JURGEN	HIGHER & HIGHER	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	127.34
GMLP104	DJ SPILLER	IF THIS AIN'T LOVE	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	261.76
GMLP104	JESSICA FOLKER	TO BE ABLE TO LOVE	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	698.02

GMLP104	JONAH	SSST LISTEN	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	169.78
GMLP104	JS-16	STOMP TO MY BEAT	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	168.67
GMLP104	RAZOR N GUIDO	MISS THE WAY	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	34.79
GMLP104	SHANNON	GIVE ME TONIGHT	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	113.93
GMLP104	ULTRA NATE	DESIRE	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	56.22
GMLP104	ULTRA NATE	DESIRE	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	28.12
GMLP104	ZOMBIE NATION	KERNKRAFT 400	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	168.67
GMLP110	BORIS DLUGOSCH	NEVER ENOUGH	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	194.62

			THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	
GMLP110	DIFFERENT GEAR VS SIA	DRINK TO GET DRUNK		698.02
			THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	
GMLP110	JUST US	WHAT A NIGHT		199.41
			THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	
GMLP110	JUST US	WHAT A NIGHT		199.41
			THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	
GMLP110	SARAH MCLACHLAN	SWEET SURRENDER		698.02
			THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	
GMLP110	TAMIA	STRANGER IN MY HOUSE		391.99
			DEF MIX PRODUCTIONS INC 928 BROADWAY SUITE #400 NEW YORK NY 10010	
SR12265	THE BOSS	CONGO		51.28
	D.J. PIERRE PRES. SPANK SPANK	I BELIEVE / SPANK SPANK GROOVE	NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	0.79
			NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	
SR12368	DJ PIERRE	MIND BOMB		0.72

			MOOD II SWING C/O LEM SPRINGSTEEN. 701 TELHAM ROAD NEW ROCHELLE, NY 10805	88.18
SR12512	ULTRA NATE	FREE	WARNER CHAPPELL MUSIC, GRIFFIN HOUSE 161 HAMMERSMITH ROAD LONDON W8 8BS	
SR12522	THE FUNK JUNKEEZ	GOT FUNK?		9.57
SR12539	THE DON	THE HORN SONG	NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	28.63
SR12568	MASTERBUIL DERS FEAT. PHILIP RAMIREZ	MIDNIGHT LADY	CRISPIN DAWSON 184 AMELIA STREET, WALWORTH, LONDON SE17 3AS, ENGLAND	48.06
SR12570	POWERHOU SE FEAT. DUANE HARDEN	WHAT YOU NEED	DUANE HARDEN 121 W. 116th Street Apartment 2A New York, NY 10026	7,019.39
SR12570	POWERHOU SE FEAT. DUANE HARDEN	WHAT YOU NEED	DOWN UNDER PRODUCTIONS, LTD. 11 PARK VIEW PLACE, BALDWIN, NY 11510	38,518.18
SR12577	NEW VISION	JUST ME AND YOU	SAMUEL JACKSON MORALES, 1201 SHAKESPEARE AVENUE, APT 6H, BRONX, NY 10452	37.50
SR12577	NEW VISION	JUST ME AND YOU	ONE RASCAL PRODUCTIONS, INC. 165 EAST 99TH STREET, APT. 11, NEW YORK, NY 10029	30.00

SR12585	BARBARA TUCKER	STOP PLAYING WITH MY MIND	FREDERICK TURNER 48-23 42nd STREET #7H SUNNYSIDE, NY 11104 JASON HERNANDEZ 1034 WYCKOFF AVENUE RIDGEWOOD, NY 11385 ORLANDO ORTIZ 28B THIRD STREET DOVER, NJ 07801	1,441.45
SR12585	BARBARA TUCKER	STOP PLAYING WITH MY MIND	11385 ORLANDO ORTIZ 28B THIRD STREET DOVER, NJ 07801	1,441.45
SR12586	INAYA DAY	FEEL IT		2,491.06
SR12589	CRYSTAL WATERS	COME ON DOWN	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	559.54
SR12589	CRYSTAL WATERS	COME ON DOWN	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017 ENERGY PRODUCTIONS, SRL., VIALE MAZZINI 140, 00195 ROME, ITALY	1,085.16
SR12593	GAMBAFRE KS	DOWN, DOWN, DOWN		6,061.08
SR12600	FONTANA FEATURING DARRYL D'BONNEAU	POW POW POW	ASHLEY SAUNDERS 831 TILDEN STREET, BRONX, NY 10467 GOSSIP RECORDS, INC. 225 WEST 35TH STREET, SUITE 1500, NEW YORK, NY 10001	445.41
SR12602	SOUL DU JOUR	HERE WE GO AGAIN / OVER AND OVER		372.47
SR12607	WHATEVER, GIRL	KNOW YOU CAN	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	414.91

SR12609	DISKO ACT	DISKO ACT	PETER PRESTA 14 BARBARA LYNN COURT, PLAINVIEW, NY 11803	54.40
SR12610	EDDY GRANT	ELECTRIC AVENUE	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	925.31
SR12611	ROBBIE RIVERA	FEEL THIS	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017 ALAN AUSTRA 86 FORT WASHINGTON AVENUE, APT 6H, NEW YORK, NY 10032 NORJEAN MANAGEMENT LLC. 82 CLINTON AVENUE, NEWARK, NJ 07114	1,408.26
SR12612	MAXZ VOLUME	GET UP	GOSSIP RECORDS, INC. 225 WEST 35TH STREET, SUITE 1500, NEW YORK, NY 10001	82.08
SR12612	MAXZ VOLUME	GET UP	GOSSIP RECORDS, INC. 225 WEST 35TH STREET, SUITE 1500, NEW YORK, NY 10001	82.08
SR12614	LIVE ELEMENT	BE FREE	THE HARRY FOX AGENCY 711 3RD AVENUE 8TH FLOOR NEW YORK NY 10017	2,043.91
SR12615	DIFFERENT GEAR VS SIA	DRINK TO GET DRUNK	KLM ENTERPRISES, INC. 7001 COTTAGE AVENUE, NORTH BERGEN, NJ 07047	1,247.54
SR12616	JUST KEITH PRESENTS AVALON	CHILDREN		82.81

			DISCOINN SRL., VIA DON MINZONI, 216, 4110 MODENA, ITALY	
SR12621	DUANE HARDEN	IT FEELS GOOD	NO	114.03
SR12621	DUANE HARDEN	IT FEELS GOOD	MECHANICAL LICENSE	114.03
			JRT MUSIC LLC	
SR12622	FRENCH FUNK SPECIALIST	ALL AROUND THE WORLD	648 BROADWAY SUITE 911 NEW YORK, NY 10012	95.09
			ENERGY PRODUCTIONS, SRL., VIALE MAZZINI 140, 00195 ROME, ITALY	
SR12624	K.M.C. FEAT DHANY	I FEEL SO FINE	JOHN KANO 5906 PARK AVENUE WEST NEW YORK NJ 07093	2,459.16
SR12627	HAVANA FUNA	HORA SI-2002	TEE'S FREEZE PROJECT, INC. C/O CHRISTOPHER WHENT, ESQ. 270 MADISON AVENUE SUITE 1410 NEW YORK, NY 10016	25.77
SR1269	CLS	CAN YOU FEEL IT		<u>24.15</u>
TOTAL MECHANICAL ROYALTIES DUE				<u>\$ 156,568.84</u>

EXHIBIT “E”

**STRICTLY RHYTHM RECORDS LLC
SCHEDULE OF ROYALTIES PAYABLE
AS OF DECEMBER 9, 2002**

<u>MATRIX #</u>	<u>ARTIST</u>	<u>TITLE</u>	CONTACTING <u>ADDRESS</u> CHRIS STARPOLI / FULLBLAST NYC, 58-51 80TH STREET, ELMHURST, NY 11373	RECORD ROYALTY <u>DUE</u>
G2008	THAT KID CHRIS	TONIGHT	TIME, S.R.L. VIA A PAPA 1A, 25128 BRESCIA, ITALY	\$ 12.03
G2009	BLACK LEGEND	YOU SEE THE TROUBLE FOR ME	ID&T MUSIC B.V. RHONEWEG 54 1043 AH AMSTERDAM	3,681.76
G2018	SVENSON & GIELEN	BEAUTY OF THE SILENCE	CRUZ AND BAGZ MUZIK, INC. 200 PATTERSON PLANK ROAD, SUITE 404, UNION CITY, NY 07087	4,488.90
G2021	CRUZ & BAGZ	UP IN THE AIR		9,812.52
G2025	THAT KID CHRIS	JUNGLE	CHRIS STARPOLI D.B.A. THAT KID CHRIS PRODUCTIONS 58-51 80TH STREET ELMHURST NY 11373	8,059.49
G2026	DJ DERO	TUK TAK	NO CONTRACT ENERGY PRODUCTIONS, SRL., VIALE MAZZINI 140, 00195 ROME, ITALY	341.80
G2035	BENNY B	ABLE TO LOVE		280.34

GM016	NEW YORK SLICK	OVER ME	JASON HERNANDEZ 1034 WYCKOFF AVENUE RIDGEWOOD, NY 11385	285.64
GM041	RAZOR N GUIDO	DO IT AGAIN	GUIDO OSORIO D.B.A. R.A.G. PRODUCTIONS, 154 KINGFISHER ROAD LEVITOWN, NY 11756	3,989.73
GM041	RAZOR N GUIDO	DO IT AGAIN	PETER OSBACK D.B.A. R.A.G. PRODUCTIONS, 80 7TH AVENUE NORTH HUNTINGTON STATION, NY 11746	3,989.73
GM048	FUTURE PRIMITIVE	THE FUTURE	CHRISTIAN SCOTT LAMBROS 1807 AVENUE V, BROOKLYN, NY 11229	0.66
GM050	THE AGE OF LOVE	THE AGE OF LOVE	REACT MUSIC LIMITED, 138B WEST HILL PUTNEY, LONDON SW 15 2UE, ENGLAND	0.20
GM053	HYPERDRIVE	THAT'S IT!	ADAM RUIZ D.B.A FULLBLAST RECORDINGS N.Y.C., 114-34 114TH STREET S. OZONE PARK, NY 11420	19.11
GM053	HYPERDRIVE	THAT'S IT!	CHRIS STAROPOLI 58- 51 80TH STREET ELMHURST, NY 11373	19.11

GM060	VENGABOYS	UP & DOWN	VIOLENT MUSIC. B.V. AND VIOLENT MUSIC USA VENGABOYS, B.V., SCHIEKADE 73, 3033 BD ROTTERDAM, THE NETHERLANDS	34,247.24
GM064	JOHNNY VICIOUS FEATURING LULA	ECSTASY (TAKE YOUR SHIRTS OFF)	JOHN COLES 100 JANE ST #2G NEW YORK, NY 10014	1,585.97
GM067	HANI	BABY WANTS TO RIDE	NUM SOUND, INC. 440 W. 41 STREET PLAZA #3 NEW YORK, NY 10036	10,129.96
GM077	SCAPE	PEOPLE GET DOWN	JEFF JONAS , 154 KINGFISHER ROAD, LEVITTOWN, NY 11756	46.77
GM079	SM-TRAX	GOT THE GROOVE	S/M TRAX PRODUCTIONS, C/O STEFAN GUNWALD, ZESENSTRASSE 14, 22301 HAMBURG, GERMANY	533.31
GM084	REVELATION	REAL THING	MICHAEL MACALUSO 611 BAYLOR AVENUE RIVERVALE, NJ 07675	260.59
GM085	JOHNNY VICIOUS FEATURING MYNDY K.	MOMENTS	MUSICA CALIMA INC., 100 JANE STREET, NEW YORK, NY 10014	2.61
GM087	VICKI SUE ROBINSON	MOVE ON	TOUCH ME PUBLISHING 45 PARK STREET EAST HAVEN, CT 06513	64.88

GM093	MASS SYNDICATE FEAT. SUSU BOBIEN	YOU DON'T KNOW	AIRPLANE! RECORDS L.L.C. P.O. BOX 877 GARFIELD, NJ 07026 RONEN BEN HORIN 500 EAST 13TH STREET NEW YORK, NY 10009	208.40
GM202	FRIBURN & URIK	TAKE ME LOVE ME (SQUEEZE ME BABY)	YUVAL URI 500 EAST 13TH STREET NEW YORK NY 10009	844.95
GM202	FRIBURN & URIK	TAKE ME LOVE ME (SQUEEZE ME BABY)	BPM DANCE, PILATUSDAM 15 2712 BD ZOETERMEER THE NETHERLANDS	844.95
GM205	PERFECT PHASE	HORNEY HORNS	MUSICA CALIMA INC., 100 JANE STREET, NEW YORK, NY 10014	75.31
GM206	JOHNNY VICIOUS FEATURING DANGEROUS DAVE	SANCTUARY	AL TORRES AND LUIS TORRES D.B.A. TORRES BROS., 12201 SW6TH STREET, PEMBROKE PINES, FLORIDA 33025	684.85
GM207	2 SHORT BROS.	TO THE TOP DISCO CALL	UNIVERSAL RECORDS, HOLZDAMM 57, 20099 HAMBURG GERMANY	3.29
GM208	JAN DRIVER	SOULSHAKA	SOLID STATE RECORDS LIMITED, 52 OLD CHRISTCHURCH ROAD, BOURNEMOUTH BH1 1LL, UNITED KINGDOM	711.80
GM209	PANTS & CORSET	DAMMIT JANET		34.29

GM214	HEAVEN FEATURING REINA	GOT A LOVE FOR YOU	MIND TRAP INC. 15 ALBERT ROAD HICKSVILLE, NY 11801 FUTURE MUSIC PRODUKTIONS - UND VERLAGS GMBH, SCHWERE- REITER-STR. 35 / 1 A, 8097 MUCHEN GERMANY TIME. S.R.L., VIA A PAPA 1A, 25128 BRESCIA, ITALY	5.29
GM223	ROBBIE RIVERA PRESENTS RHYTHM BANGERS	BANG	NEO RECORDS LIMITED, 16 TALINA CENTRE, BAGLEYS LANE, LONDON SW6 2BW	587.24
GM224	THE LOVE BITE	TAKE YOUR TIME		3,570.23
GM227	DARUDE	SANDSTORM		39,077.82
GM248	ABIGAIL	YOU SET ME FREE	ANDY & THE LAMBOY MUSIC, INC. 257 WEST 93 STREET NEW YORK, NY 10025 TRACID TRAXXX GMBH - SAALBURGSTR. 160C, D61350 BAD HOMBURG GERMANY	1,003.13
GM249	DERB	DERB		16,385.52
GM250	SONO	KEEP CONTROL	WARNER MUSIC BEYOND BASE, INC., 100 JANE STREET, NEW YORK, NY 10014 DESI CARUSO 662 YETMAN AVENUE STATEN ISLAND NY 10307	12,692.89
GM252	JOHNNY VICIOUS	JOURNEY TO URANUS		832.95
GM253	AUBREY	STAND STILL		1,136.42

GM253	AUBREY	STAND STILL	GROUND CONTROL, INC. 252 SEVENTH AVENUE, SUITE 4-O, NEW YORK, NY 10001 CONCEPTION RECORDS LIMITED 40 NEWMAN STREET LONDON W1T2QD	2,272.83
GM256	DREAMCATCHER	I DON'T WANT TO	ENGLAND	787.82
GM266	DA MUTTZ	LOOSE MY WAY WASSUUP	WARNER MUSIC S.F.P. RECORDS, INC., 940 LINCOLN ROAD, SUITE 219, MIAMI BEACH, FL 33139	1,031.32
GM278	CIRCUIT BOY FEATURING ALAN T	REWIND	NERVOUS RECORDS 363 SEVENTH AVENUE 16TH FLORR NEW YORK NY 10001	122.11
GMLP102	CHARLOTTE	SKIN	NERVOUS RECORDS 363 SEVENTH AVENUE 16TH FLORR NEW YORK NY 10001	45.94
GMLP102	KIM ENGLISH	UNSPEAKABLE JOY	SUBLIMINAL RECORDS 199 HACKENSACK PLANK ROAD WEEHAWKEN NJ 07030	45.94
GMLP102	PETER HELLER	BIG LOVE	CONTAGIOUS MUSIC CORP 226 FIFTH AVENUE 2ND FLOOR NEW YORK NY 10001	46.77
GMLP104	SHANNON	GIVE ME TONIGHT		658.62

GMLP104	KIM ENGLISH	MISSING YOU	NERVOUS RECORDS 363 SEVENTH AVENUE 16TH FLORR NEW YORK NY 10001	658.62
GMLP104	BYRON STINGILY	U TURNED ME	NERVOUS RECORDS 363 SEVENTH AVENUE 16TH FLORR NEW YORK NY 10001	658.62
GMLP104	JONAH	SSST LISTEN	NERVOUS RECORDS 363 SEVENTH AVENUE 16TH FLORR NEW YORK NY 10001	658.62
GMLP104	ATB	9PM TILL I COME	RADIKAL RECORDS 1119 NORTH WILSON AVENUE TEANECK NJ 07666	658.62
GMLP104	ZOMBIE NATION	KERNKRAFT	RADIKAL RECORDS 1119 NORTH WILSON AVENUE TEANECK NJ 07666	658.62
GMLP104	AMBER	ABOVE THE CLOUDS	TOMMY BOY RECORDS 902 BROADWAY NEW YORK NY 10010	658.62
GMLP108	BORIS DLUGOSCH	NEVER ENOUGH	REAL TIME RECORDS 130 WEST 29TH STREET NEW YORK NY 10001	457.20
GMLP110	BORIS DLUGOSCH	NEVER ENOUGH	REAL TIME RECORDS 130 WEST 29TH STREET NEW YORK NY 10001	8,093.61
GMLP110	DJ SPILLER	GROOVEJET (IF THIS AIN'T LOVE)	WARNER MUSIC	8,498.29
GMLP110	TAMIA	STRANGER IN MY HOUSE	WARNER MUSIC	8,498.29

			NEO RECORDS LIMITED 16 THE TALINA CENTRE, BAGLEYS LANE, LONDON SW6	
GMLP116	SPACE IBIZA 2002		2BW UNITED KINGDOM	18,254.35
GMLP119	FERRY CORSTEN	PUNK	PURPLE EYE RECORDS NO ADDRESS	1,352.50
GMLP119	ANGIE STONE	WISH I DIDN'T MISS YOU	J RECORDS 745 FIFTH AVENUE NEW YORK NY 10151	3,352.50
GMLP119	DJ SAMMY & YAHOU	HEAVEN	ROBBINS ENTERTAINMEN T 159 WEST 25TH STREET FOURTH FLOOR NEW YORK NY 10001	3,352.50
GMLP119	IIO	RAPTURE	UNIVERSAL MUSIC 1755 BROADWAY SEVENTH FLOOR NEW YORK NY 10019	3,352.50
GO42	MOOD II SWING	I SEE YOU / DO IT YOUR WAY / ALL NIGHT LONG / SLIPPERY TRACK / I LIKE IT	JOHN CIAFONE 21445 SALAMANCA AVE WOODLAND HILLS, CA 91364	2,529.54
GO59	MOOD II SWING	SEARCHING	MOOD II SWING C/O JOHN CIAFONE 21445 SALAMANCA AVE WOODLAND HILLS, CA 91364	74.37
GO71	BRIAN BRISTOL	BET I GETCHA HOT	BRIAN BRISTOL D.B.A. THE LISTENIN' PARLOUR 153 LAFAYETTE AVENUE #2 BROOKLYN, NY 11238	18.80

GO82	C. DOCK	HAPPY SONG	CHARLES DOCKINS 4007 LOCH RAVEN BLVD BALTIMORE, MD 21218	6.45
SR 1223	E-CULTURE	TRIBAL CONFUSION / UNIFICATION	JOSH WINK 1238 CALLOW HILL STREET UNIT 702 PHILADELPHIA, PA 19123	30.19
SR 1223	E-CULTURE	TRIBAL CONFUSION / UNIFICATION	KING BRITT 1429 SOUTH 56TH ST. PHILADELPHIA, PA 19143	30.19
SR 1225	THE UNTOUCHABLES EP	TAKE A CHANCE	CARL KENNETH GONZALEZ 348 50TH STREET BROOKLYN, NY 11220	9.57
SR 1234	AFTER HOURS	FEEL IT	ANDREW RICHARDSON 314 ROGERS AVE BROOKLYN, NY 11225	3.87
SR 1240	TOTAL KA-OS	MY LOVE / GET ON UP	CARL KENNETH GONZALEZ 348 50TH STREET BROOKLYN, NY 11220	37.23
SR 1249	THE UNTOUCHABLES EP	THE SWING DOCTOR / DANCE TO DA RHYTHM / WHATCHA SAY / LITTLE LOUIS ANTHEM	CARL KENNETH GONZALEZ 348 50TH STREET BROOKLYN, NY 11220	7.51
SR 1269	CLS	CAN YOU FEEL IT	TEE'S FREEZE PROJECT, INC. C/O CHRISTOPHER WHENT, ESQ. 270 MADISON AVENUE SUITE 1410 NEW YORK, NY 10016	4,329.60

SR 1288	ALY-US	FOLLOW ME	KYLE SMITH 1218 E. BLACKE ST. LINDEN, NJ 07036	2,436.30
SR 1288	ALY-US	FOLLOW ME	EDDIE LEE LEWIS 1274 FULTON STREET RAHWAY, NJ 07065	2,860.34
SR 1288	ALY-US	FOLLOW ME	WILLIAM JENNINGS 1516 GRIER AVE LINDEN, NJ 07036	2,860.34
SR12103	CODE 718	EQUINOX	DANIEL TENAGLIA 2216 75TH ST EAST ELMHURST, NY 11370	88.23
SR12111	BASS HIT WITH DREAMGIRL VEEE	THE BEAT THAT MAKES	BENJI CANDELARIO / RHYTHM MIX MUSIC 49 W. 39TH ST. APT. 3 NEW YORK ,NY 10018	0.01
SR12111	BASS HIT WITH DREAMGIRL VEEE	THE BEAT THAT MAKES	WAYNE ROLLINS / RHYTHM IS LIFE MUSIC 34-08 112TH STREET CORONA, NY 11368	0.01
SR12130	R.A.W.	UNBE	DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	68.79
SR12138	CLUB ULTIMATE	CARNIVAL '93	DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	8.92

SR12169	HARDRIVE	JUST BELIEVE	SMALL WONDERS PRODS INC. C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	1,249.79
SR12172	REALITY	YOLANDA	SPERO PAGOS 965 NORTH ROHLWING RD UNIT GA ADDISON IL 60101	62.98
SR12172	REALITY	YOLANDA	ED RUDOLPH C/O LAURA McCALL 1709 1/2 EAST 87TH STREET SUITE 110 CHICAGO, IL 60617	111.11
SR12172	REALITY	YOLANDA	WILLIAM RENKOSIK MIX CONNECTION 956 CEDAR AVE. ELMHURST IL 60126	111.11
SR12176	BANJI BOYS	LOVE THANG	ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036	35.11
SR12177	SMOOTH TOUCH	HOUSE OF LOVE	DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	125.20

SR12179	SOUTH STREET PLAYER	(WHO?) KEEPS CHANGING YOUR MIND	ROLAND CLARK DBA URBAN SOUL PRODUCTIONS 27 E. 21ST STREET 10TH FLOOR NEW YORK, NY 10010	5,604.99
SR12192	MARK QUASHI pka THE STUNTMAN	I LIKE TO MOVE IT	DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	70,195.16
SR12195	RHYTHM MASTERS	SPANISH RITUAL	ANGEL CORDERO 375 61ST ST. BROOKLYN, NY 11220	1.48
SR12195	RHYTHM MASTERS	SPANISH RITUAL	MICHAEL DELGADO 528 60TH ST BROOKLYN, NY 11220	1.48
SR12203	CIRCLE CHILDREN	INDONESIA	ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036	29.18
SR12204	THE UNTOUCHABLES	GO BAH (LOS AFRICANOS) / AY	CARL KENNETH GONZALEZ 348 50TH STREET BROOKLYN, NY 11220	5.86
SR12225	R.B.M.	LATIN FLAVOR	DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	5.93

SR12228	SMOOTH TOUCH	COME AND TAKE A TRIP	DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	24.65
SR12231	RIVER OCEAN FEAT. INDIA	LOVE AND HAPPINESS	SMALL WONDERS PRODUCTIONS C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	831.40
SR12232	LOGIC	BLUES FOR YOU	ANGEL V RODRIGUEZ P.O. BOX 24081, JERSEY CITY, NJ 07302	277.06
SR12233	ERIC "MORE" MORILLO	DANCIN' (REMIX)	DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	100.30
SR12241	CIRCLE CHILDREN	ZULU	ARMAND VAN HELDEN, 120 WEST 44TH STREET PH B NEW YORK NY 10036	65.79
SR12247	ANDROGENY FEAT. MICHAEL M	I COULD BE THIS...	GIUSEPPE DICACCAMO D.B.A. B SQUARED D PRODUCTIONS 6027 MONITER PLACE WEST NEW YORK, NJ 07093	33.23
SR12252	AFRO-CUBE	SUGAR CANE	OSCAR GAETAN 3500 EAST GLEN COE STREET MIAMI, FL 33133	23.01

SR12253	SOLE FUSION	BASS TONE / WE NEED LOVE	SMALL WONDERS PRODS INC. C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	386.75
SR12254	HARDHEAD	NEW YORK EXPRESS / ONLY THE STRONG SURVIVE / TOOTH BRUSH COUNTRY	ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036	49.54
SR12260	FIASCO	LAS MUJERES (THE WOMEN)	NORBERTO COTTO 117 WEST 96TH STREET NY, NY 10025	45.47
SR12261	SPANISH SOCIETY	LA FIESTA	WILLIAM ROSARIO 35-51 10TH STREET APT 4R LONG ISLAND CITY NY 11101	22.76
SR12263	SUN, SUN, SUN...	CURIOUS	SMALL WONDERS PRODS INC. C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	68.10
SR12265	THE BOSS	CONGO	DEF MIX PRODUCTIONS INC 928 BROADWAY SUITE #400 NEW YORK NY 10010	28.74
SR12268	PIRATES OF THE CARIBBEAN VOL. III	RUMBA / PUERTO RICO / TU NO SABE	ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036	30.73

SR12270	LOS LOBOS	BIEN CHEVERE	BARON LOPEZ EDIF 40 APT. 392 RES. JUANA MATOS CATANO, PUERTO RICO 00632	1.09
SR12270	LOS LOBOS	BIEN CHEVERE	ROBERT PIZARRO, 3228 NORTH WILTON STREET, CHICAGO, IL 60657	1.09
SR12286	GEORGE WASHINGTON PRES. THE PRESIDENTS MEN	TASTE THE POISON / NO BODY	GEORGE WASHINGTON GRIFFITH 21 SCOTT TERRACE GRAZETTES ST. MICHAEL, BARBADOS WEST INDIES ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036	0.16
SR12295	ARMAND VAN HELDEN	WITCH DOKTOR		3,407.31
SR12308	R.B.M. FEAT. A FREAKIN' RICAN	I GOT U NOW	EDWARD QUIROZ 332 EAST 91 ST. APT 5R NY, NY 10128	1.29
SR12308	R.B.M. FEAT. A FREAKIN' RICAN	I GOT U NOW	RALPH MUNIZ 1485 PARK AVE #16D NEW YORK NY 10029	1.29
SR12317	THE STICKMEN	THE DRUG / THE SOUND/ TURN YOUR BACK/ SHAQ'S THEME	GREG ZWARICH, PAUL MINTSOULIS D.B.A. BIG STICK PRODUCTIONS 187 STEEL CASE RD WEST UNIT 6 MARKHAM, ONTARIO L3R 2R9 CANADA	16.60

SR12320	AFRO-CUBE	MUEVETE MAMA	OSCAR GAETAN 3500 EAST GLEN COE STREET MIAMI, FL 33133 JOSH WINK 1238 CALLOW HILL STREET UNIT 702 PHILADELPHIA, PA 19123	18.64
SR12321	WINK	HIGHER STATE OF CONSCIOUSNESS	GIUSEPPE DI CACCAMO 6027 MONITER PLACE WEST NEW YORK, NJ 07093 SMALL WONDERS PRODS INC. C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	8,092.34
SR12324	ANDROGENY FEAT. MICHAEL M	LET'S TALK ABOUT ME	MAURICE FULTON 111 FIFTH AVENUE #3F, BROOKLYN, NY 11217 ULTRA NATE WYCHE 250 SOUTH PRESIDENT STREET #301 BALTIMORE, MD 21202 STICK GUYS PRODUCTION 187 STEELCASE RD. UNIT #6 MARKHAM, ONTARIO L3R 2R9 CANADA	32.75
SR12333	LOU 2	FREAKY		2.84
SR12335	MOONWALKERS FEAT. ULTRA NATE	10,000 SCREAMING FAGGOTS		9.23
SR12335	MOONWALKERS FEAT. ULTRA NATE	10,000 SCREAMING FAGGOTS		9.23
SR12345	THE STICKMEN	INMPAKT / TWEAK-IN		95.95

			EARL SMITH 4343 W. LINCOLN HWY SUITE 303 MATTESON IL 60443	
SR12352	D.J. PIERRE PRES. SPANK SPANK	I BELIEVE / SPANK SPANK GROOVE	NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	33.60
SR12352	D.J. PIERRE PRES. SPANK SPANK	I BELIEVE / SPANK SPANK GROOVE	ISAAC SANTIAGO 759 46TH STREET #B- 2 BROOKLYN NY 11220	33.60
SR12356	RAW JUNKIES	UP & DOWN	ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036	8.19
SR12357	THE MOLE PEOPLE	BREAK NIGHT	DAVE CARLUCCI 308 DOVER CHESTER RD. RANDOLPH, NJ 07869	239.10
SR12358	M.C.D.C.	HONEY DID THAT	MICHAEL CRUZ 311 MOUNTAIN ROAD UNION CITY, NJ 07087	7.56
SR12358	M.C.D.C.	HONEY DID THAT	JEREL BLACK 506 FORT WASHINGTON AVE APT. 6A NY, NY 10033	7.56
SR12360	RAGEOUS PROJECTING FRANKLIN FUENTES	TYLER MOORE MARY	NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	4.92
SR12368	DJ PIERRE	MIND BOMB	ROGER SANCHEZ 251 W. 19TH ST. #1B NEW YORK, NY 10011	1.71
SR12371	ROGER S	LET YO BODY JERK		17.78

SR12373	DARK HEADS	LIFTED UP / DO WHAT YOU LIKE	DAVE CARLUCCI, JUNIOR SANCHEZ D.B.A. RUFFTRACK RECORDS, C/O DAVE CARLUCCI 308 DOVER CHESTER RD. RANDOLPH, NJ 07869	19.95
SR12378	GIANT WHEEL	RETRASH / HOW DEEP IS THE OCEAN	CLEMENS NEUFELD C/O GROOVE RESEARCH LABS OPERNRING 17/10 1010 VIENNA AUSTRIA DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	108.12
SR12380	LIL' MO' YIN YANG	REACH	LUIS VEGA / SMALL WONDERS PRODS INC. C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	2,580.01
SR12380	LIL' MO' YIN YANG	REACH	BRIAN THAME 36 DALKEITH GROVE STANMORE MIDDLESEX ENGLAND	2,580.01
SR12383	CAPITAL SWING	JAZZ DOUBT / 2B		25.01

SR12383	CAPITAL SWING	JAZZ DOUBT / 2B	GAVIN MILLS 36 DALKEITH GROVE STANMORE MIDDLESEX ENGLAND ROBERT ACTESON 145 BRACKLEY SQUARE WOODFOOD GREEN ESSEX 1G8 7LN ENGLAND	25.01
SR12383	CAPITAL SWING	JAZZ DOUBT / 2B	RALPH MUNIZ 1485 PARK AVE #16D NEW YORK NY 10029	25.01
SR12386	DA COCOANUT HUT	MEXICO LINDO	CARLOS SOSA D.B.A. TIP TOE PRODUCTIONS, OUR WORLD 99 ATLANTIC AVE TORONTO, CN	5.67
SR12390	SNEAK ESSENTIALS VOL. 1	IN DA CLOUDS	M6K 3J8 CHRIS STAROPOLI 58- 51 80TH STREET ELMHURST, NY 11373	58.35
SR12395	T.K.C. OVERLOAD	LIVIN IN THE JUNGLE	ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036	0.17
SR12398	HARDHEAD	DEMON DREAMS	A.J. MORA, JAVIER LUCO D.B.A. POWER TOOL PRODUCTIONS, C/O DIGITAL PLANET 517 TERRILL AVENUE LOS ANGELES, CA 90042	19.06
SR12401	A.J. MORA SKETCHES	THE JOURNEY / GET DOWN / RETURN OF THE NRG		6.90

SR12402	SNEAK ESSENTIALS VOL. 2	WHAT I AM / MANOS QUE TOCAN	CARLOS SOSA D.B.A. TIP TOE PRODUCTIONS, OUR WORLD 99 ATLANTIC AVE TORONTO, CN M6K 3J8 LOOSE RECORDS MULHAUSER STRASSE 70 4056 BASEL SWITZERLAND DAVE CARLUCCI 308 DOVER CHESTER RD. RANDOLPH, NJ 07869	97.29
SR12407	M+S PRES. THE GIRL NEXT DOOR	JUSTIFY	OID MORTALES, ECHEVERRIA 1744 BUENOS AIRES 1602 ARGENTINA ANGEL MORALES 25 PARADE PLACE BROOKLYN, NY 11218	96.56
SR12417	D TRAXX	DRUG ME (TOKE IT UP)	RALPH MUNIZ 1485 PARK AVE #16D NEW YORK NY 10029	1.02
SR12419	DJ DERO	SUBE	ISAAC SANTIAGO 759 46TH STREET #B- 2 BROOKLYN NY 11220	46.08
SR12421	ANGEL MORAES FEAT. SALLY CORTES	BURNING UP	JAVIER LUCGO D.B.A. POWER TOOL PRODUCTIONS, C/O DIGITAL PLANET 517 TERRILL AVENUE LOS ANGELES, CA 90042	42.33
SR12422	COCONUT HUT CLUB	A LATIN RAVE		18.58
SR12425	EL BANDOLERO	LATIN KAOS		41.06
SR12429	VISSION & LORIMER PRES. XLR8 FEAT. SUGAR	TAKE ME HIGHER		21.90

SR12436	CAFFEINE CREW	BABY I'VE GOT IT	MICHAEL MARSICANO 14 ASHLAND COURT HOLTVILLE, NY 11742	6.40
SR12436	CAFFEINE CREW	BABY I'VE GOT IT	VICTOR ORTIZ 175 WOODS ROAD NORTH BABYLON, NY 11703	6.40
SR12444	SNEAK ESSENTIALS VOL. 3	FEEL DA MUSIC	CARLOS SOSA D.B.A. TIP TOE PRODUCTIONS, OUR WORLD 99 ATLANTIC AVE TORONTO, CN M6K 3J8	238.77
SR12454	CHUPACABRA	AW YEAH	ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036	77.77
SR12467	SUBSPECIES	FROM DA EAST	ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036	10.75
SR12467	SUBSPECIES	FROM DA EAST	EUGENIO SANCHEZ C/O FEWCHA STEELOS PROD. 1903 FOREST HAVEN BLVD. EDISON, NJ 08817	10.75
SR12470	PHYSIQUE	SUPERMAN / SUCH A JOY	JAKE KNIGHTS, OGNJEN BOGDANOVIC, D.B.A.TOTO PRODUCTIONS, TRUMAN BUILDING, 91 BRICK LANE, LONDON E1 6QL, ENGLAND	14.24

SR12472	EL MARIACHI	CUBA	INDEEP PRODUCTIONS 251 W. 19TH STREET SUITE 1B NEW YORK NY 10011	33.74
SR12473	BLUNT FUNKERS	MOVE AROUND	BIG MANAGEMENT, LTD. 915 BROADWAY SUITE 1607 NEW YORK, NY 10010	21.05
SR12476	DA MONGOLOIDS	SPARK DA METH	ARMAND VAN HELDEN 120 WEST 44TH STREET PH B NEW YORK NY 10036	2,645.45
SR12477	DJ SNEAK	KEEP ON GROOVIN	CARLOS SOSA D.B.A. TIP TOE PRODUCTIONS, OUR WORLD 99 ATLANTIC AVE TORONTO, CN	62.82
SR12484	BLISS FEAT. NOCERA	LOOK INSIDE	M6K 3J8 CHRIS VINCIGUERRA 87- 80 98TH ST WOODHAVEN, NY 11421	4.40
SR12484	BLISS FEAT. NOCERA	LOOK INSIDE	FLOYD FISHER 1501 BROADWAY SUITE 1310 NY, NY 10036	4.40
SR12484	BLISS FEAT. NOCERA	LOOK INSIDE	MARIA NOCERA 231 THOMPSON ST. #2 NEW YORK, NY 10012	4.40
SR12487	M&S PRESENSTS THE GUY NEXT DOOR	DEEPER	FRAN SIDOLDI 19 MANAGEMENT UNIT 32 RANSOMES DOCK 35-37 PARKGATE ROAD LONDON SW11 4NP ENGLAND	9.65

			RICKY MORRISON 19 MANAGEMENT UNIT 32 RANSOMES DOCK 35-37 PARKGATE ROAD LONDON SW11 4NP ENGLAND	
SR12487	M&S PRESENSTS THE GUY NEXT DOOR	DEEPER		9.65
			JOHN COLES D.B.A. VICIOUS MUZIK PRODUCTION 100 JANE ST #2G NEW YORK, NY 10014	
SR12489	NOISEMAKER	MOMENTS...		257.34
			CLIFF ST. CYR 166-10 POWELL COVE BLVD WHITESTONE, NY 11357	
SR12490	SUNDAY SCHOOL	HOUSE IS A FEELING		29.81
			DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	
SR12505	SMOOTH TOUCH	TRIPPING		33.14
			BARBARA TUCKER 254 CUMBERLAND ST. BROOKLYN, NY 11205	
SR12507	B CREW	PARTAY FEELING		36.59
			DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	
SR12507	B CREW	PARTAY FEELING		36.59

SR12512	ULTRA NATE	FREE	MOOD II SWING C/O LEM SPRINGSTEEN. 701 TELHAM ROAD NEW ROCHELLE, NY 10805	116.11
SR12512	ULTRA NATE	FREE	MOOD II SWING C/O JOHN CIAFONE 21445 SALAMANCA AVE WOODLAND HILLS, CA 91364	4,909.42
SR12512	ULTRA NATE	FREE	ULTRA NATE WYCHE 250 SOUTH PRESIDENT STREET #301 BALTIMORE, MD 21202	31,119.79
SR12521	PRAXIS	TURN ME OUT (TURN TO SUGAR)	CUTTING RECORDS ATTN: ALDO MARIN 481 EIGHTH AVE SUITE 1518 NEW YORK NY 10001	469.18
SR12521	PRAXIS	TURN ME OUT (TURN TO SUGAR)	DANA KELLY 16 POMPEII STREET APT. 1 ROXBURY, MA 02119	469.18
SR12522	THE FUNK JUNKEEZ	GOT FUNK?	INDEEP PRODUCTIONS 251 W. 19TH STREET SUITE 1B NEW YORK NY 10011	21.61
SR12529	KINGS OF TOMORROW	SET MY SPIRIT FREE / CZAR	KINGS OF TOMORROW 182 SCHAEFFER STREET #3 BROOKLYN, NY 11207	151.57

SR12531	DIVINE SOUL	SHAKE THAT ASS!!	JOSE REYNOSO 259 WEST BENNETT AVE #7B NEW YORK, NY 10040 EDWIN PEREZ 114C PENNINGTON AVENUE PASSAIC, NJ 07055	245.46
SR12532	E-BREED	UP YOURS	NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	4.90
SR12539	THE DON	THE HORN SONG	BARBARA TUCKER 254 CUMBERLAND ST. BROOKLYN, NY 11205	957.18
SR12552	BARBARA TUCKER	EVERYBODY DANCE	NATHANIEL JONES 307 NINTH ST JERSEY CITY, NJ 07302	738.80
SR12552	BARBARA TUCKER	EVERYBODY DANCE	RICHARD FITE C/O ONE WORLD ENTERTAINMEN T, 665 H STREET, SUITE C, CHULA VISTA, CA 91910	1,775.31
SR12564	PHUNKIE SOULS	THA MUSIC	DUANE HARDEN 121 W. 116th Street Apartment 2A New York, NY 10026	2,565.47
SR12570	POWERHOUSE FEAT. DUANE HARDEN	WHAT YOU NEED	DOWN UNDER PRODUCTIONS, LTD. 11 PARK VIEW PLACE, BALDWIN, NY 11510	579.13
SR12570	POWERHOUSE FEAT. DUANE HARDEN	WHAT YOU NEED		2,316.51

SR12573	PHUNKIE SOULS	FEEL ALRIGHT BABE	RICHARD FITE C/O ONE WORLD ENTERTAINMEN T, 665 H STREET, SUITE C, CHULA VISTA, CA 91910	125.80
SR12577	NEW VISION	JUST ME AND YOU	SAMUEL JACKSON MORALES, 1201 SHAKESPEARE AVENUE, APT 6H, BRONX, NY 10452	30.13
SR12578	SESSION #9	WELCOME TO THE MAGIC SESSIONS	MARION THEODORE PATTERSON 299 PACIFIC STREET #LOWER BROOKLYN NY 11201	566.06
SR12585	BARBARA TUCKER	STOP PLAYING WITH MY MIND	FREDERICK TURNER 48-23 42nd STREET #7H SUNNYSIDE, NY 11104	1,128.11
SR12585	BARBARA TUCKER	STOP PLAYING WITH MY MIND	JASON HERNANDEZ 1034 WYCKOFF AVENUE RIDGEWOOD, NY 11385	1,128.11
SR12593	GAMBAFREAKS	DOWN, DOWN, DOWN	ENERGY PRODUCTIONS, SRL., VIALE MAZZINI 140, 00195 ROME, ITALY	605.72

			MICHAEL MOOG PRODUCTIONS, INC.C/O DM MANAGEMENT, INC. 853 BROADWAY, SUITE 1401, NEW YORK, NY	
SR12606	RESONANCE FEATURING BURRELL	DJ	10003	1,715.10
SR12610	EDDY GRANT	ELECTRIC AVENUE	WARNER MUSIC LONG LOST BROTHER RECORDS LTD, 1A CHALK FARM PARADE, ADELAIDE ROAD, LONDON NW3 2BN	5,780.01
SR12615	DIFFERENT GEAR VS SIA	DRINK TO GET DRUNK	ENGLAND ENERGY PRODUCTIONS, SRL., VIALE MAZZINI 140, 00195 ROME, ITALY	1,782.79
SR12624	K.M.C. FEAT DHANY	I FEEL SO FINE	AV8 RECORDSINC 630 NINTH AVENUE SUITE 906 NEW YORK, NY 10036	3,851.94
SR12627	HAVANA FUNK	AHORA SI 2002	CARL KENNETH GONZALEZ 348 50TH STREET BROOKLYN, NY	122.72
SR309	K.D.G.	HEY	11220 DOUBLE PLATINUM PRODUCTIONS INC. 199 HACKENSACK PLANK RD WEEHAWKEN, NJ 07087	9.57
SR327	THE ERICK MORILLO PROJECT	WORK IT		16.40

		Never Forget (When You Touch Me) - Living In The Future feat. Pierre Salandy / Chacha Muchacha / Work This, Like This / Millenium Bug	SMALL WONDERS PRODUCTIONS C/O DEL MASTRO & CO. 475 PARK AVE SOUTH 33RD FLOOR NY, NY 10016	<u>521.11</u>
SREP14	Hardrive: 2000			
TOTAL RECORD ROYALTIES DUE				<u><u>\$404,892.85</u></u>

EXHIBIT “F”

STRICTLY RHYTHM
STATEMENT OF OPERATIONS
FISCAL YEAR 2002 (ended 11/29/02)

(in thousands of \$)

	Actual 2002	Actual 2001
1 Undiscounted Sales	3,551	6,043
2 Sales Discounts	(75)	0
3 Gross Sales after Discounts	3,476	6,043
4 Actual Returns	(856)	(851)
5 Net Sales	2,620	5,192
6 Returns Provision	272	(452)
7 Net Financial Sales	2,892	4,740
8 Other Revenue	0	0
9 Total Revenues	2,892	4,740
10 Selling Department	0	0
11 Distribution Costs	327	489
12 Total Distribution	327	489
13 Physical Product	850	1,221
14 Product Design	74	83
15 Total Manufacturing Costs	924	1,304
16 Artist Royalties	105	643
17 Artist Royalties-Pre calc MUR	0	0
18 Copyright Royalties	415	311
19 JV/Other	0	0
20 Total Royalty Expense	520	954
21 A&R Department	335	437
22 A&R Costs	1,136	1,122
23 Total Repertoire Cost	1,991	2,513
24 Total Cost of Sales	3,242	4,306
25 Gross Profit	(350)	434
26 Marketing Department	495	549
27 Variable Mktg before recoupment	788	1,262
28 Marketing Recoupment	0	0
29 Total Variable Marketing	788	1,262
30 Total Marketing Costs	1,283	1,811
31 G&A Costs	3,569	3,250
32 Total Operating Income/(Expense)	502	809
33 Total non-Operating Income/(Expe	(4)	15
34 Domestic Licensing Revenue	496	668
35 Domestic Licensing Expense	(248)	(334)
36 Net Domestic Licensing	248	334
37 Domestic Contribution	(4,456)	(3,469)
38 International Licensing Revenue	406	844
39 International Licensing Expense	(203)	(338)
40 International Mktg Department	0	0
41 International Variable Marketing	0	0
42 Net International Marketing	203	506
43 PRE-TAX INCOME	(4,253)	(2,963)

STRICTLY RHYTHM
STATEMENT OF OPERATIONS
FISCAL YEAR 2002 (ended 11/29/02)
(in thousands of \$)

	Actual 2002	Actual 2001
44 Provision for Income Taxes	0	0
45 NET INCOME	(4,253)	(2,963)

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Revenue	2,892	4,740
Domestic Licensing Revenue	496	668
International Licensing Revenue	406	844
Total Revenue	3,794	6,252
 Pre-Tax Income	 (4,253)	 (2,963)
 Interest (exp) - Third Party	 0	 (5)
Net Intercompany Interest Inc/(Exp)	0	0
Interest Inc. Non-Operating Assets	0	0
Other Joint Venture	0	0
Total Equity Income/(Loss)	0	0
Gain/(Loss) on sale of securities	0	0
Factoring Income	0	0
Restructuring Cost	0	0
Operating Income	(4,253)	(2,958)
Amortization	0	0
EBITA	(4,253)	(2,958)
Depreciation	119	90
EBITDA	(4,134)	(2,868)

EXHIBIT “G”

STRICTLY RHYTHM

ALL PAYMENTS - LAST 90 DAYS

Sum of AMOUNT			
VENDOR NAME	CHECK#	CHECK DATE	Total
23 WEST ENTERTAINMENT INC..	50398756	9/5/2002	3,500.00
23 WEST ENTERTAINMENT INC.. Total			3,500.00
AIRBORNE EXPRESS	50404253	9/23/2002	298.47
AIRBORNE EXPRESS Total			298.47
AMERICAN LABORATORIES	50403475	9/19/2002	380.00
AMERICAN LABORATORIES Total			380.00
AMERICAN SECURITY SYSTEM INC.	25129103	9/11/2002	145.98
AMERICAN SECURITY SYSTEM INC. Total			145.98
ASAP PRINTING & COPYING, INC.	50398755	9/5/2002	264.43
	50403122	9/18/2002	182.20
	50403461	9/19/2002	186.86
ASAP PRINTING & COPYING, INC. Total			633.49
ATRIUM STAFFING LLC	50398754	9/5/2002	904.50
ATRIUM STAFFING LLC Total			904.50
BENMAR PASSPORT AND VISA SERVICE LTD	50404269	9/23/2002	324.20
BENMAR PASSPORT AND VISA SERVICE LTD Total			324.20
BILLBOARD	50403773	9/20/2002	452.50
BILLBOARD Total			452.50
CHELSEA MINI STORAGE	50403121	9/18/2002	965.00
CHELSEA MINI STORAGE Total			965.00
CHRIS BROWN	25129111	9/11/2002	75.10
CHRIS BROWN Total			75.10
CUTTING ROOM RECYCLING CORP.	50403120	9/18/2002	66.03
CUTTING ROOM RECYCLING CORP. Total			66.03
DAVID E GOLD	50403119	9/18/2002	300.00
DAVID E GOLD Total			300.00
DE LAGE LANDEN FINANCIAL SERVICES	25129104	9/11/2002	368.05
DE LAGE LANDEN FINANCIAL SERVICES Total			368.05
DELL	25129105	9/11/2002	110.84
	25129110	9/11/2002	2,602.65
	50403474	9/19/2002	2,602.65
DELL Total			5,316.14
DIAL CAR INC	50404254	9/23/2002	393.72
DIAL CAR INC Total			393.72
DJ PUBLISHING INC.	50398753	9/5/2002	1,936.72
	50404268	9/23/2002	1,936.72
DJ PUBLISHING INC. Total			3,873.44
DJ MIXED.COM LLC	50403772	9/20/2002	2,000.00
DJ MIXED.COM LLC Total			2,000.00
EUROPADISK LLC	50403118	9/18/2002	10,928.73
	50403462	9/19/2002	2,441.50
	50403771	9/20/2002	506.54
	50404255	9/23/2002	1,111.61
EUROPADISK LLC Total			14,988.38

EXTREME COLOR TECHNOLOGIES	50398752	9/5/2002	816.00
	50404267	9/23/2002	200.00
EXTREME COLOR TECHNOLOGIES Total			1,016.00
FEDERAL EXPRESS CORPORATION	50398751	9/5/2002	516.47
	50401393	9/12/2002	111.12
	50403473	9/19/2002	24.09
	50404256	9/23/2002	1,425.85
FEDERAL EXPRESS CORPORATION Total			2,077.53
FIRST CLASS COMMERCIAL CLEANING	25129109	9/11/2002	828.06
	50403463	9/19/2002	871.36
FIRST CLASS COMMERCIAL CLEANING Total			1,699.42
G.O.D. INC.	50398750	9/5/2002	314.82
	50404258	9/23/2002	314.82
G.O.D. INC. Total			629.64
ING FINANCIAL SERVICES	50401829	9/13/2002	105.00
ING FINANCIAL SERVICES Total			105.00
INTERNAL REVENUE SERVICE	25137415	11/20/2002	500.00
INTERNAL REVENUE SERVICE Total			500.00
IVY HILL CORP.	50404257	9/23/2002	1,155.00
	Intraco	Dec-02	61,159.41
IVY HILL CORP. Total			62,314.41
JEFFREY E MCGOWAN	25129118	9/11/2002	1,537.50
JEFFREY E MCGOWAN Total			1,537.50
JEREMY COWAN.	25129119	9/11/2002	32.34
JEREMY COWAN. Total			32.34
LABEL MAKERS, INC.	50403770	9/20/2002	867.05
LABEL MAKERS, INC. Total			867.05
LEIBOWITZ ROBERTS & RITHOLZ LLP	50402886	9/17/2002	5,026.79
LEIBOWITZ ROBERTS & RITHOLZ LLP Total			5,026.79
MADELYN SIMON &	50403117	9/18/2002	83.35
	50403769	9/20/2002	83.35
MADELYN SIMON & Total			166.70
MARK III WORLDWIDE EXPRESS	25129327	9/12/2002	3,046.58
	25129329	9/12/2002	439.54
	50403465	9/19/2002	6,113.35
	50404266	9/23/2002	277.61
MARK III WORLDWIDE EXPRESS Total			9,877.08
MASTER CUTTING ROOM INC	50403130	9/18/2002	8,085.00
	50403464	9/19/2002	4,390.00
MASTER CUTTING ROOM INC Total			12,475.00
NEW YORK MAGAZINE CORP.	25134262	10/22/2002	46.00
NEW YORK MAGAZINE CORP. Total			46.00
NYS DEPARTMENT OF STATE	25134538	10/24/2002	9.00
NYS DEPARTMENT OF STATE Total			9.00
ORANGE 32	50398749	9/5/2002	190.00
	50403472	9/19/2002	1,700.00
	50403768	9/20/2002	1,490.00
ORANGE 32 Total			3,380.00
OVERNIGHT LABELS INC	50403471	9/19/2002	800.25
	50403767	9/20/2002	444.58
OVERNIGHT LABELS INC Total			1,244.83
PACIFIC NORTHWEST MUSIC PROMOTION	50398748	9/5/2002	646.26

PACIFIC NORTHWEST MUSIC PROMOTION Total			646.26
PIRANHA INDUSTRIES LTD.	50403129	9/18/2002	75.00
	50403766	9/20/2002	1,500.00
PIRANHA INDUSTRIES LTD. Total			1,575.00
POLAND SPRING WATER	50403128	9/18/2002	139.23
POLAND SPRING WATER Total			139.23
PRIME HITS MKTING&PROMO	50403470	9/19/2002	600.00
PRIME HITS MKTING&PROMO Total			600.00
QUILL CORPORATION	50398747	9/5/2002	159.91
	50403127	9/18/2002	373.23
QUILL CORPORATION Total			533.14
R & R VIDEO ENTERPRISES INC	50403126	9/18/2002	57.00
	50403776	9/20/2002	115.00
R & R VIDEO ENTERPRISES INC Total			172.00
RAZOR & TIE DIRECT	50404265	9/23/2002	119.88
RAZOR & TIE DIRECT Total			119.88
REACT MUSIC LTD	25129112	9/11/2002	601.03
REACT MUSIC LTD Total			601.03
RECORDS B.V.	13906	9/19/2002	115.94
		10/15/2002	57.97
	50403469	9/19/2002	-
		10/15/2002	-
RECORDS B.V. Total			173.91
ROBERTO SIMONA	50398746	9/5/2002	300.00
	50403125	9/18/2002	150.00
	50403775	9/20/2002	300.00
ROBERTO SIMONA Total			750.00
SONY MUSIC ENTERTAINMENT UK LTD	50398745	9/5/2002	1,806.20
SONY MUSIC ENTERTAINMENT UK LTD Total			1,806.20
SPRINT	25129108	9/11/2002	853.59
	25129328	9/12/2002	954.51
SPRINT Total			1,808.10
SPRINT CONFERENCING SERVICES	25128445	9/5/2002	448.36
SPRINT CONFERENCING SERVICES Total			448.36
SUREWAY WORLDWIDE	50404264	9/23/2002	811.06
SUREWAY WORLDWIDE Total			811.06
TRACY-VAL CORPORATION	50403468	9/19/2002	328.00
TRACY-VAL CORPORATION Total			328.00
ULINE	50398744	9/5/2002	106.78
	50403124	9/18/2002	612.39
ULINE Total			719.17
UNITED PARCEL SERVICE	50402245	9/16/2002	1,110.34
	50403123	9/18/2002	663.10
	50403467	9/19/2002	4,354.01
	50404263	9/23/2002	2,454.75
UNITED PARCEL SERVICE Total			8,582.20
UNIVERSAL MUSIC & VIDEO DISTRIBUTION	50398743	9/5/2002	4,257.24
	50403131	9/18/2002	715.00
	50404262	9/23/2002	405.00
UNIVERSAL MUSIC & VIDEO DISTRIBUTION Total			5,377.24
UNIVERSAL MUSIC PUBLISHING GROUP	25129330	9/12/2002	2,500.00
UNIVERSAL MUSIC PUBLISHING GROUP Total			2,500.00

US OFFICE & INDUSTRIAL SUPPLY	50404261	9/23/2002	335.66
US OFFICE & INDUSTRIAL SUPPLY Total			335.66
VELOCITY MESSENGER, INC.	50404260	9/23/2002	627.00
VELOCITY MESSENGER, INC. Total			627.00
VERIZON	25129106	9/11/2002	1,439.27
VERIZON Total			1,439.27
VNU BUSINESS MEDIA INC	25129113	9/11/2002	1,715.76
	50417066	10/30/2002	299.00
VNU BUSINESS MEDIA INC Total			2,014.76
VOICESTREAM WIRELESS	25129107	9/11/2002	1,587.37
VOICESTREAM WIRELESS Total			1,587.37
WAGNER WEBER & WILLIAMS	25135736	11/4/2002	4,680.00
WAGNER WEBER & WILLIAMS Total			4,680.00
WARNER SPECIAL PRODUCTS	25129117	9/11/2002	5,900.00
WARNER SPECIAL PRODUCTS Total			5,900.00
WARNER/CHAPPELL MUSIC INC	25129114	9/11/2002	6,523.04
WARNER/CHAPPELL MUSIC INC Total			6,523.04
WEA MANUFACTURING INC	50403466	9/19/2002	3,635.00
	50403774	9/20/2002	3,632.55
	50404259	9/23/2002	766.30
	Intraco	Dec-02	100,812.41
WEA MANUFACTURING INC Total			108,846.26
WILLIAMS REAL ESTATE CO. INC.	25129115	9/11/2002	8,323.07
	25129116	9/11/2002	6,545.02
	25134493	10/23/2002	14,790.32
WILLIAMS REAL ESTATE CO. INC. Total			29,658.41
WARNER MUSIC UK	Intraco	Dec-02	653,979.01
WARNER MUSIC UK Total			653,979.01
Grand Total			981,270.85

EXHIBIT “H”

STRICTLY RHYTHM**RELATED PARTY PAYMENTS - ALL FISCAL 2002 (Dec 15, 2001 - Dec 8, 2002)**

Related Party?	Yes
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Sum of AMOUNT	CHECK#	CHECK DATE	Total
VENDOR NAME			
ALTERNATIVE DISTRIBUTION ALLIANCE	Intraco	Jan-02	12,208.34
		Feb-02	83,987.73
		Mar-02	102,116.23
		Apr-02	62,336.36
		May-02	52,632.51
		Jun-02	46,830.97
		Jul-02	58,523.65
		Aug-02	52,640.78
		Sep-02	83,594.68
		Oct-02	53,172.15
		Nov-02	57,277.05
		Dec-02	68,580.30
ALTERNATIVE DISTRIBUTION ALLIANCE Total			733,906.75
IVY HILL CORP.	50319088	12/26/2001	1,215.50
	50320065	1/3/2002	4,515.00
	50329116	2/4/2002	3,283.50
	50329548	2/5/2002	1,775.50
	50334163	2/20/2002	3,353.30
	50337100	3/1/2002	8,319.38
	50338517	3/5/2002	5,670.00
	50346866	3/26/2002	1,981.88
	50351388	4/10/2002	1,060.50
	50351737	4/11/2002	5,611.38
	50357521	4/29/2002	3,144.75
	50372969	6/14/2002	845.25
	50387441	7/30/2002	18,878.91
	50394015	8/20/2002	8,804.78
	50404257	9/23/2002	1,155.00
	Intraco	Dec-02	61,159.41
IVY HILL CORP. Total			130,774.04
MARK BLUZER - Disputed	50382227	7/16/2002	1,053.09
MARK BLUZER Total - Disputed			1,053.09
WARNER MUSIC UK	Intraco	Dec-02	653,979.01
WARNER MUSIC UK Total			653,979.01
WARNER SPECIAL PRODUCTS	25113162	4/8/2002	10,400.00
	25129117	9/11/2002	5,900.00
WARNER SPECIAL PRODUCTS Total			16,300.00
WARNER/CHAPPELL MUSIC INC	25129114	9/11/2002	6,523.04
	50380387	7/10/2002	167.91
WARNER/CHAPPELL MUSIC INC Total			6,690.95
WEA MANUFACTURING INC	50317231	12/16/2001	51.54
	50318024	12/20/2001	14,423.85
	50318381	12/21/2001	30.70
	50321014	1/7/2002	11,811.42

50324714	1/17/2002	3,360.00
50330309	2/7/2002	505.89
50331844	2/12/2002	8,015.00
50332753	2/14/2002	3,615.36
50337107	3/1/2002	7,584.70
50338605	3/5/2002	14.28
50343271	3/19/2002	275.70
50349325	4/3/2002	3,360.00
50351390	4/10/2002	120.27
50351738	4/11/2002	39.49
50353286	4/16/2002	187.50
50356377	4/25/2002	64.52
50357016	4/26/2002	90.36
50357524	4/29/2002	18,075.49
50360036	5/6/2002	10,273.50
50365341	5/21/2002	462.24
50367954	5/30/2002	3,541.50
50369817	6/5/2002	13,778.48
50373815	6/18/2002	2,558.49
50374310	6/19/2002	11,329.50
50375996	6/26/2002	11.68
50377126	6/27/2002	6,497.72
50377540	6/28/2002	148.39
50380364	7/10/2002	182.06
50385060	7/24/2002	15,189.00
50387445	7/30/2002	204.33
50387844	7/31/2002	13,984.00
50389602	8/6/2002	3,635.00
50395686	8/26/2002	18,326.58
50403465	9/19/2002	3,635.00
50403774	9/20/2002	3,632.55
50404259	9/23/2002	766.30
Intraco	Dec-02	100,812.41
WEA MANUFACTURING INC Total		280,574.81
Warner Music Group, Inc. See next page		1,680,544.92
Grand Total plus WEA International - Unknown		3,503,817.50

STRICTLY RHYTHM RECORDS
Sales and Charges from ADA
Fiscal 2002
Dec 15, 2001 - Dec 8, 2002

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Full Year
Gross Sales	37,889.83	202,981.66	234,497.84	322,732.02	363,228.68	278,571.41	379,949.70	326,173.87	381,323.28	311,947.32	292,388.51	112,956.56	3,266,135.72
Sales Discounts	(690.60)	(6,014.46)	(6,014.46)	(6,014.46)	(6,006.67)	(4,940.44)	(11,521.22)	(6,663.87)	(13,886.13)	(12,420.67)	(10,800.45)	(94,684.82)	(74,984.31)
Returns	(16,015.24)	(41,937.41)	(75,280.60)	(96,122.94)	(122,487.23)	(73,679.24)	(61,847.05)	(58,304.62)	(40,665.21)	(34,640.48)	(39,747.81)	(94,684.82)	(795,641.67)
Returns Discounts			2,800.74	2,570.12	3,828.58	1,593.38	1,257.67	789.37	758.53	1,531.36	1,314.06	2,469.10	18,895.93
TOTAL SALES	21,674.99	161,044.25	181,317.38	223,164.74	238,554.48	203,547.11	308,859.10	261,796.74	327,530.39	246,406.73	223,647.31	20,720.84	2,414,445.67
Sales Distribution Fee	(5,380.36)	(28,823.40)	(36,037.28)	(44,989.49)	(50,730.49)	(38,990.34)	(52,035.36)	(45,424.03)	(52,186.64)	(42,534.25)	(40,077.39)	(16,038.96)	(431,248.21)
Returns Distribution Fee	2,274.17	5,935.12	10,280.32	13,286.31	16,859.00	10,243.19	8,603.84	8,199.96	5,671.28	7,541.69	8,299.74	13,095.13	110,309.77
Advertising	(8,530.00)	(39,800.00)	(74,500.00)	(27,825.00)	(14,575.00)	(11,540.00)	(13,335.00)	(13,650.00)	(35,844.12)	(16,710.80)	(18,588.00)	(25,695.10)	(720,972.12)
Returns Advertising	(532.15)	(1,319.45)	(1,845.83)	(2,807.30)	(3,694.70)	(2,472.80)	(1,741.95)	(1,766.05)	(1,215.40)	(1,469.15)	(2,048.50)	(2,328.75)	(23,244.05)
Label Order Charge			(13.42)	(0.88)	(1.32)	(4.32)	(13.18)	(0.66)	(19.80)	(0.44)	(4,870.70)	(0.66)	(4,924.38)
Shipped Inventory						(3,039.70)						(37,312.06)	(3,039.70)
Inventory Purchases													(1,508.00)
Release Samples					(500.80)	(1,000.00)							
TOTAL CHARGES	(12,208.34)	(83,981.72)	(102,116.33)	(62,336.36)	(82,630.51)	(66,850.97)	(98,523.65)	(51,648.78)	(83,594.63)	(53,171.15)	(97,277.05)	(68,580.30)	(703,900.75)
NET PAID TO SRR	9,466.35	77,056.53	79,201.15	160,826.38	185,921.97	155,716.14	247,315.45	209,439.97	243,935.71	193,236.58	165,370.26	(47,859.44)	1,680,544.92
AMOUNT PAID TO WARNER MUSIC GROUP INC.													1,680,544.92